

Registrar

Registration number: 05364708

Renowners Club Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 29 February 2024

Lambert Chapman LLP
Chartered accountants
Heybridge Business Centre
110 The Causeway
Maldon
Essex
CM9 4ND

Renowners Club Limited

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Renowners Club Limited

Company Information

Directors	RI Slater G B Hayler AH Millen RA Prosser
Registered office	3 Warners Mill Silks Way Braintree Essex CM7 3GB
Bankers	Starling Bank 5th Floor Fruit & Wool Exchange Duval Square London E1 6PW
Accountants	Lambert Chapman LLP Chartered accountants Heybridge Business Centre 110 The Causeway Maldon Essex CM9 4ND

Renowners Club Limited
(Registration number: 05364708)
Balance Sheet as at 29 February 2024

	2024 £	2023 £
Fixed assets	298	398
Current assets	7,718	8,612
Prepayments and accrued income	887	880
Net current assets	8,605	9,492
Total assets less current liabilities	8,903	9,890
Accruals and deferred income	(1,020)	(840)
	<u>7,883</u>	<u>9,050</u>
Reserves	<u>7,883</u>	<u>9,050</u>

For the financial year ending 29 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 2 September 2024 and signed on its behalf by:

G B Hayler
Director

Renowners Club Limited

Notes to the Unaudited Financial Statements for the Year Ended 29 February 2024

1 General information

The company is a company limited by guarantee, incorporated in England & Wales, and consequently does not have share capital. Each of the members are liable to contribute an amount not exceeding £Nil towards the assets of the company in the event of liquidation.

The address of its registered office is:

3 Warners Mill, Silks Way Braintree, Essex CM7 3GB,

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2023 - 4).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.