

RENOV 8 (YORKSHIRE) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

RENOV 8 (YORKSHIRE) LIMITED
UNAUDITED ACCOUNTS
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RENOV 8 (YORKSHIRE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Directors	Mr D M Bosomworth Mrs S C Bosomworth
Company Number	6395708 (England and Wales)
Registered Office	4 CLUB LANE RODLEY LEEDS LS13 1JG

RENOV 8 (YORKSHIRE) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	7,758	9,860
Current assets			
Inventories	5	8,000	2,000
Cash at bank and in hand		20,819	6,884
		<u>28,819</u>	<u>8,884</u>
Creditors: amounts falling due within one year	<u>6</u>	(27,016)	(13,486)
Net current assets/(liabilities)		<u>1,803</u>	<u>(4,602)</u>
Net assets		<u>9,561</u>	<u>5,258</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		9,461	5,158
Shareholders' funds		<u>9,561</u>	<u>5,258</u>

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 March 2019.

Mr D M Bosomworth
Director

Company Registration No. 6395708

RENOV 8 (YORKSHIRE) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

Renov 8 (Yorkshire) Limited is a private company, limited by shares, registered in England and Wales, registration number 6395708. The registered office is 4 CLUB LANE, RODLEY, LEEDS, LS13 1JG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% per annum on cost
Motor vehicles	25% per annum on cost

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 November 2017	5,470	24,097	29,567
Additions	323	-	323
At 31 October 2018	5,793	24,097	29,890
Depreciation			
At 1 November 2017	4,645	15,062	19,707
Charge for the year	287	2,138	2,425
At 31 October 2018	4,932	17,200	22,132
Net book value			
At 31 October 2018	861	6,897	7,758
At 31 October 2017	825	9,035	9,860

5 Inventories

	2018	2017
	£	£
Finished goods	8,000	2,000
	8,000	2,000

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	8,375	3,740
Taxes and social security	16,207	7,098
Other creditors	1,070	-
Loans from directors	1,364	2,578
Accruals	-	70
	27,016	13,486

7 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

