

S RENOVATE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

S RENOVATE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

S RENOVATE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2025

Director	Hassan Karimi FINI
Company Number	13908708 (England and Wales)
Registered Office	38 Varley Road Birmingham B24 0LB United Kingdom
Accountants	Fouladi and Co Accountants 30 High Street Cradley Heath West Midlands B64 5HL

S RENOVATE LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of S Renovate Ltd on the preparation of the unaudited statutory accounts for the year ended 28 February 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of S Renovate Ltd for the year ended 28 February 2025 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of S Renovate Ltd, as a body, in accordance with the terms of our engagement letter dated 6 November 2024. Our work has been undertaken solely to prepare for your approval the accounts of S Renovate Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than S Renovate Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that S Renovate Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of S Renovate Ltd. You consider that S Renovate Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of S Renovate Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Fouladi and Co Accountants

30 High Street
Cradley Heath
West Midlands
B64 5HL

18 April 2025

S RENOVATE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	<u>4</u>	11,919	14,022
Current assets			
Cash at bank and in hand		42,617	15,907
Creditors: amounts falling due within one year	<u>5</u>	(54,149)	(38,414)
Net current liabilities		<u>(11,532)</u>	<u>(22,507)</u>
Net assets/(liabilities)		387	(8,485)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		287	(8,585)
Shareholders' funds		<u>387</u>	<u>(8,485)</u>

For the year ending 28 February 2025 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 18 April 2025 and were signed on its behalf by

Hassan Karimi FINI
Director

Company Registration No. 13908708

S RENOVATE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

1 Statutory information

S Renovate Ltd is a private company, limited by shares, registered in England and Wales, registration number 13908708. The registered office is 38 Varley Road, Birmingham, B24 0LB, United Kingdom.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 March 2024	19,408
At 28 February 2025	19,408
Depreciation	
At 1 March 2024	5,386
Charge for the year	2,103
At 28 February 2025	7,489
Net book value	
At 28 February 2025	11,919
At 29 February 2024	14,022

5 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	645	545
Taxes and social security	536	-
Loans from directors	52,968	37,869
	54,149	38,414

S RENOVATE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

6 Average number of employees

During the year the average number of employees was 0 (2024: 0).

