

**R & R ENGINEERING 23 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026**

R & R ENGINEERING 23 LIMITED
UNAUDITED ACCOUNTS
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R & R ENGINEERING 23 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2026

Directors	Mr K P Davies Mr D J Nurse
Company Number	15089310 (England and Wales)
Registered Office	Oak Road Wrexham Industrial Estate Wrexham LL13 9RG United Kingdom
Accountants	THE UNCOMMON ACCOUNTANTS LTD Unit 2g, Redwither Tower Redwither Business Park Wrexham LL13 9XT

R & R ENGINEERING 23 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2026

	Notes	2026 £	2025 £
Fixed assets			
Investments	4	6,000,000	6,000,000
Current assets			
Debtors	5	6,750	-
Creditors: amounts falling due within one year	6	(1,000)	(3,250)
Net current assets/(liabilities)		5,750	(3,250)
Net assets		6,005,750	5,996,750
Capital and reserves			
Called up share capital	7	6,000,000	6,000,000
Profit and loss account		5,750	(3,250)
Shareholders' funds		6,005,750	5,996,750

For the year ending 31 March 2026 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.

The financial statements were approved by the Board of Directors and authorised for issue on 2 September 2026 and were signed on its behalf by

Mr D J Nurse
Director

Company Registration No. 15089310

R & R ENGINEERING 23 LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026

1 Statutory information

R & R Engineering 23 Limited is a private company, limited by shares, registered in England and Wales, registration number 15089310. The registered office is Oak Road, Wrexham Industrial Estate, Wrexham, LL13 9RG, 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.

Investments

Investments in shares are included at fair value.

Creditors

Short-term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

Dividends

Equity dividends are recognised when they become legally payable. Interim equity dividends are recognised when paid. Final equity dividends are recognised when approved by the shareholders at an annual general meeting.

4 Investments

	Subsidiary undertakings
	£
Valuation at 1 April 2025	6,000,000
Valuation at 31 March 2026	6,000,000

5 Debtors

	2026	2025
	£	£
Amounts falling due after more than one year		
Amounts due from group undertakings etc.	6,750	-

6 Creditors: amounts falling due within one year

	2026	2025
	£	£
Accruals	1,000	3,250

R & R ENGINEERING 23 LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026

7 Share capital	2026	2025
	£	£
Allotted, called up and fully paid:		
6,000,000 Ordinary B shares of £1 each	6,000,000	6,000,000

8 Transactions with related parties

The company has taken advantage of the exemption, under the terms of the Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", not to disclose the related party transactions with wholly owned subsidiaries within the group.

9 Controlling party

The company's ultimate controlling party is DN & KD Holdings Limited.

10 Average number of employees

During the year the average number of employees was 2 (2025: 2).

