

# **DENISE RAYNER LTD**

**Company Registration Number:  
11907036 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

## **Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# DENISE RAYNER LTD

## Contents of the Financial Statements

for the Period Ended 31 March 2021

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

[Footnotes to the Balance Sheet - 8](#)

# DENISE RAYNER LTD

## Company Information

for the Period Ended 31 March 2021

**Director:** Denise Bellamy

**Registered office:** 61  
Alma Gardens  
Deepcut  
Camberley  
England  
GU16 6TU

**Company Registration Number:** 11907036 (England and Wales)

# DENISE RAYNER LTD

## Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### Principal Activities

The principal activity of the company continued to be that of health services.

### Political and charitable donations

During the period the company made charitable contributions of £Nil. There were no political contributions.

### Company policy on the employment of disabled persons

No discrimination

### Additional information

In preparing these financial statements, the directors are required to: select suitable accounting policies and then apply them consistently; make judgments and estimates that are reasonable and prudent; state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business. The directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that its financial statements comply with the Companies Act 2006. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

## Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Denise Bellamy

This report was approved by the board of directors on 30 April 2021

And Signed On Behalf Of The Board By:

Name: Denise Bellamy

Status: Director

## DENISE RAYNER LTD

### Profit and Loss Account

for the Period Ended 31 March 2021

	Page 4	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
Turnover		<b>7,281</b>	16,452
Other charges		<b>( 2,283 )</b>	( 6,107 )
Tax on Profit		<b>( 950 )</b>	( 1,965 )
Profit or (Loss) for Period		<b>4,048</b>	8,380

## DENISE RAYNER LTD

### Balance sheet

As at 31 March 2021

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets:	<b>1,729</b>	5,744
Creditors: amounts falling due within one year:	<b>( 950 )</b>	( 1,965 )
<b>Net current assets (liabilities):</b>	<b>779</b>	3,779
Total assets less current liabilities:	<b>779</b>	3,779
Accruals and deferred income:	<b>( 300 )</b>	( 300 )
<b>Total net assets (liabilities):</b>	<b>479</b>	3,479
<b>Capital and reserves:</b>	<b>479</b>	3,479

# DENISE RAYNER LTD

## Balance sheet continued

Page 5

For the year ending 31 March 2021 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 April 2021  
And Signed On Behalf Of The Board By:**

Name: Denise Bellamy  
Status: Director

The notes form part of these financial statements

Page 6

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Page 7

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# **DENISE RAYNER LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 0

# **DENISE RAYNER LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

