# Company Registration Number: 11907036 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2022

#### Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

## **Contents of the Financial Statements**

for the Period Ended 31 March 2022

**Company Information - 3** 

**Balance sheet - 4** 

**Footnotes to the Balance Sheet - 6** 

#### **Company Information**

for the Period Ended 31 March 2022

**Director:** Denise Bellamy

**Registered office:** 9

**Excelsior Drive** 

Woodville Swadlincote England DE11 8DP

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

#### **DENISE RAYNER LTD**

#### **Balance sheet**

As at 31 March 2022

	2022 £	2021 £
Current assets:	1,025	1,729
Creditors: amounts falling due within one year:	(427)	(950)
Net current assets (liabilities):	598	779
Total assets less current liabilities:	598	779
Accruals and deferred income:	(300)	(300)
Total net assets (liabilities):	298	479
Capital and reserves:	298	479

Page 3

#### **DENISE RAYNER LTD**

For the year ending 31 March 2022 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 8 July 2022 And Signed On Behalf Of The Board By:

Name: Denise Bellamy

Status: Director

The notes form part of these financial statements

Page 4

#### **Footnotes to the Financial Statements**

for the Period Ended 31 March 2022

## 1. Employee Information

Average number of employees: 0

#### **DENISE RAYNER LTD**

#### **Footnotes to the Financial Statements**

for the Period Ended 31 March 2022

#### 2. Off balance sheet disclosure

No