

REN-TECH SOLUTIONS LIMITED

**Company Registration Number:
09429646 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

REN-TECH SOLUTIONS LIMITED

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REN-TECH SOLUTIONS LIMITED

Company Information

for the Period Ended 28 February 2019

Registered office:

17/19
Swanwick Lane
Broughton
Milton Keynes
England
MK10 9LD

Company Registration Number:

09429646 (England and Wales)

REN-TECH SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 28 February 2019

	2019 £	2018 £
Turnover	381,217	216,911
Cost of Materials	(192,407)	(86,757)
Staff Costs	(125,525)	(83,680)
Depreciation and Writeoffs	(26,919)	(27,277)
Other charges	(44,591)	(26,911)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(8,225)	(7,714)

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Balance sheet

As at 28 February 2019

	2019 £	2018 £
Called up share capital not paid:	100	100
FixedAssets:	61,998	27,277
Current assets:	119,236	23,146
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(94,204)	(14,702)
Net current assets (liabilities):	25,032	8,444
Total assets less current liabilities:	87,130	35,821
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	87,130	35,821
Capital and reserves:	87,130	35,821

REN-TECH SOLUTIONS LIMITED

Balance sheet continued

For the year ending 28 February 2019 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.

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This report was approved by the board of directors on 27 February 2020
And Signed On Behalf Of The Board By:

Name: Callum Broadfoot
Status: Director

The notes form part of these financial statements

REN-TECH SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 28 February 2019

2. Off balance sheet disclosure

No

