

# RNR Spares Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2022

Mr Colin Barrett  
AIMS Accountants for Business  
Shop 2, 130 Hagley Road  
Hayley Green  
Halesowen  
West Midlands  
B63 1DY

**RNR Spares Limited**  
**(Registration number: 10247060)**  
**Balance Sheet as at 30 June 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Current assets	78,924	43,647
Creditors: Amounts falling due within one year	<u>(51,571)</u>	<u>(12,141)</u>
Total assets less current liabilities	27,353	31,506
Creditors: Amounts falling due after more than one year	<u>(15,828)</u>	<u>(16,538)</u>
	<u>11,525</u>	<u>14,968</u>
Capital and reserves	<u>11,525</u>	<u>14,968</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 40  
Newcastle Business Centre  
Winpenny Road  
Newcastle Under Lyme  
Staffordshire  
ST5 7RH

These financial statements were authorised for issue by the Board on 28 March 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 4).

## **RNR Spares Limited**

### **(Registration number: 10247060) Balance Sheet as at 30 June 2022**

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 28 March 2023 and signed on its behalf by:

.....  
Mr Neil Reynolds  
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.