

Registered Number:NI608165

Northern Ireland

Rent - Right (NI) Ltd

Unaudited Financial Statements

For the year ended 31 March 2020

Rent - Right (NI) Ltd

Contents Page
For the year ended 31 March 2020

Statement of Financial Position	1
Notes to the Financial Statements	2

Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	178	223
		178	223
Current assets			
Cash and cash equivalents		557	547
		557	547
Trade and other payables: amounts falling due within one year	3	(5,824)	(5,951)
Net current liabilities		(5,267)	(5,404)
Total assets less current liabilities		(5,089)	(5,181)
Net liabilities		(5,089)	(5,181)
Capital and reserves			
Called up share capital		200	200
Retained earnings		(5,289)	(5,381)
Shareholders' funds		(5,089)	(5,181)

For the year ended 31 March 2020 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 of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 18 June 2020 and were signed by:

Philip Spratt Director

Rent - Right (NI) Ltd

Notes to the Financial Statements For the year ended 31 March 2020

Statutory Information

Rent - Right (NI) Ltd is a private limited company, limited by shares, domiciled in Northern Ireland, registration number NI608165.

Registered address:
5 Bannview Heights
Banbridge
Co Down
BT32 4LZ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Furniture and Fittings £
Cost or valuation	
At 01 April 2019	849
At 31 March 2020	849
Provision for depreciation and impairment	
At 01 April 2019	626
Charge for year	45
At 31 March 2020	671
Net book value	
At 31 March 2020	178
At 31 March 2019	223

3. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Other creditors	5,824	5,951

4. Average number of persons employed

During the year the average number of employees was 0

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.