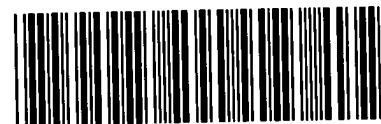


"Registrar"

R & R PARTNERSHIP LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2019

Company No. 9444949

THURSDAY



A14 *A9CT5ICQ* #94
03/09/2020
COMPANIES HOUSE

R & R PARTNERSHIP LIMITED
BALANCE SHEET
AS AT 31ST DECEMBER 2019

	Notes	£	2019 £	£	2018 £
<u>FIXED ASSETS</u>					
Tangible	2		977		1085
<u>CURRENT ASSETS</u>					
Debtors		-		12928	
Cash at Bank and in Hand		128885		74524	
		<u>128885</u>		<u>87452</u>	
<u>CURRENT LIABILITIES</u>					
Creditors due within one year	3	39231		48156	
			89654		39296
<u>NET ASSETS</u>			<u>90631</u>		<u>40381</u>
<u>CAPITAL AND RESERVES</u>					
Share Capital	4		100		100
Profit and Loss Account			90531		40281
<u>SHAREHOLDERS FUNDS</u>			<u>90631</u>		<u>40381</u>

For the year ended 31st December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

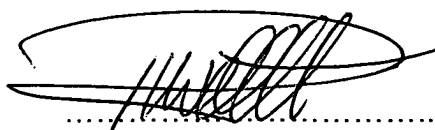
The members have not required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006.

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 in accordance with the micro-entity provisions and the accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The company has opted not to deliver a copy of the directors report and the profit and loss account.

These accounts were approved by the directors on 7th August 2020.

Mr R Wetherell, Director, on behalf of the Board



R & R PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2019

1. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

The company has taken advantage of the exemptions in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover is the total amount receivable by the company for services provided.

Depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual values of all tangible fixed assets other than freehold land by the reducing balance method over their expected useful lives. The rates and periods generally applicable are:

Office Equipment	10% per annum
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Deferred Taxation

Deferred tax is provided for under the liability method using the rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallise. Unprovided deferred tax is disclosed as a contingent liability if material.

R & R PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2019

<u>2. TANGIBLE FIXED ASSETS</u>		Total
Cost		£
As at 1 st January 2019		<u>1599</u>
As at 31 st December 2019		<u>1599</u>
Depreciation		
As at 1 st January 2019		514
Charge for the Year		<u>108</u>
As at 31 st December 2019		<u>622</u>
Net Book Values		
As at 31 st December 2018		<u>1085</u>
As at 31 st December 2019		<u>977</u>
<u>3.CREDITORS</u>		
There are no secured creditors.		
<u>4. SHARE CAPITAL</u>		2019
		£
Allotted		
Allotted, Issued and Fully Paid		100
		100