

**VANRENEN FABRICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

KFS Accountants Limited

Elcot Park Elcot Lane
Marlborough
SN8 2BG

Vanrenen Fabrics Ltd
Balance Sheet
As at 31 March 2022

Registered number: 10046207

	2022	2021
	£	£
Fixed assets	13,797	18,000
Current assets	61,804	83,993
Creditors: Amounts Falling Due Within One Year	(23,396)	(28,942)
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NET CURRENT ASSETS	38,408	55,051
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TOTAL ASSETS LESS CURRENT LIABILITIES	52,205	73,051
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Accruals and deferred income	(2,061)	(1,974)
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NET ASSETS	50,144	71,077
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CAPITAL AND RESERVES	50,144	71,077
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. General Information

Vanrenen Fabrics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10046207 . The registered office is The First Floor, The Old Dairy Standen, Hungerford, RG17 0RB.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Sarah Barker

Director

9th December 2022

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.