Ranaham HR Services Limited

Filleted Accounts

31 March 2022

Ranaham HR Services Limited

Registered number: 06049116

Balance Sheet

as at 31 March 2022

		2022		2021
		£		£
Fixed assets		846		1,128
Current assets	111,778		99,587	
Creditors: amounts falling due within one year	(94,707)		(76,159)	
Net current assets		17,071		23,428
Total assets less current liabilities	_	17,917	_	24,556
Creditors: amounts falling due after more than one year		(17,058)		(24,000)
Net assets	_	859	_	556
Capital and reserves	-	859	_	556
		Number		Number
Average number of employees	_	1	_	1

Loans of £32,537 to Mr R Lawrence and Mrs N Lawrence remain outstanding at the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is Bowood 17 Cedar Walk, Kenley, Surrey, CR8 5JL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R Lawrence

Director

Approved by the board on 27 January 2023

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.