

**THE ROMANTIC NOVELISTS ASSOCIATION LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**THE ROMANTIC NOVELISTS ASSOCIATION LIMITED**  
**UNAUDITED ACCOUNTS**  
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**THE ROMANTIC NOVELISTS ASSOCIATION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Directors</b>	CLARE MARY FLYNN SUSAN TRACEY MERRITT JEAN WOOLMER
<b>Secretary</b>	ALISON CLARE GRUGEON
<b>Company Number</b>	11109647 (England and Wales)
<b>Registered Office</b>	111 WOLSEY DRIVE KINGSTON SURREY KT2 5DR UK

**THE ROMANTIC NOVELISTS ASSOCIATION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	20,910	4,980
Cash at bank and in hand		172,094	178,477
		193,004	183,457
<b>Creditors: amounts falling due within one year</b>	5	(58,590)	(63,666)
<b>Net current assets</b>		134,414	119,791
<b>Net assets</b>		134,414	119,791
<b>Reserves</b>			
Profit and loss account	6	134,414	119,791
<b>Members' funds</b>		134,414	119,791

For the year ending 31 December 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on and were signed on its behalf by

JEAN WOOLMER  
 Director

Company Registration No. 11109647

**THE ROMANTIC NOVELISTS ASSOCIATION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**1 Statutory information**

THE ROMANTIC NOVELISTS ASSOCIATION LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 11109647. The registered office is 111 WOLSEY DRIVE, KINGSTON, SURREY, KT2 5DR, UK.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

***Company information***

The Romantic Novelists' Association Limited is a private company limited by guarantee incorporated in England and Wales.

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The financial statements have been prepared under the historical cost convention, and presented in £ sterling.

***Going concern***

The directors have considered the effect of the Covid-19 outbreak. The outbreak has caused some disruption to the company's operations during the year and has prevented many of the usual in-person events from going ahead. However the directors are confident that the company has adequate resources to continue as a going concern for a period of at least twelve months from the date of approval of these financial statements. The directors have therefore continued to adopt the going concern basis in these financial statements.

***Income and expenditure***

Income and expenses are included in the financial statements as they become receivable or due. Expenses include VAT where applicable as the company is not registered for VAT.

***Taxation***

The company is exempt from corporation tax, being a company not carrying on a business for the purposes of making a profit.

<b>4 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	£	£
Trade debtors	20,910	4,980
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	£	£
Taxes and social security	-	15
Accruals	3,544	3,166
Deferred income	55,046	60,485
	<hr/>	<hr/>
	58,590	63,666
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**6 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).