

Company Registration Number : 05738116 (England and Wales)

RB.Twelve Ltd
Unaudited Filleted Financial Statement
For the year ended 31 December 2022

RB.Twelve Ltd
Contents
For the year ended 31 December 2022

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

RB.Twelve Ltd
Company Information
For the year ended 31 December 2022

Director	Dean Anton LOUW
Company number	05738116
Registered office	230 Vauxhall Bridge Road London United Kingdom SW1V 1AU
Accountant	Gary Shephard Director No 12 190 Kennington Park Road SE11 4BT

RB.Twelve Ltd
Statement of Financial Position
For the year ended 31 December 2022

	2022	2021
	£	£
Fixed assets	177,511	137,081
Current assets	300,146	346,197
Creditors: Amounts falling due within one year	(205,590)	(288,164)
Net current assets/(liabilities)	<u>94,556</u>	<u>58,033</u>
Total assets less current liabilities	272,068	195,114
Creditors: Amounts falling due more than one year	(347,301)	(127,167)
Net assets/(liabilities)	<u>(75,234)</u>	<u>67,946</u>
Capital and reserves	<u>(75,234)</u>	<u>67,946</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 230 Vauxhall Bridge Road, London, United Kingdom, SW1V 1AU.

(2) Average number of employees

During the year, the average number of employees including director was 3 (2021:4)

- For the year ending 31 December 2022 the company was entitled to exemption 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 director acknowledges 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 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.

Approved by the board of directors on 18 September 2023 and signed on behalf of the board by:

.....

Dean Anton LOUW (Director)

Company registration number. 05738116

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.