

RWT Equipment Hire Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

RWT Equipment Hire Limited

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RWT Equipment Hire Limited

Company Information

Director Mr R W Thomas

Company secretary Mrs A J Thomas

Registered office Old Anglo House
Mitton Street
Stourport-On-Severn
Worcestershire
DY13 9AQ

RWT Equipment Hire Limited

Director's Report for the Year Ended 31 December 2021

The director presents his report and the financial statements for the year ended 31 December 2021.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr R W Thomas

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 22 March 2022 and signed on its behalf by:

.....
Mrs A J Thomas
Company secretary

RWT Equipment Hire Limited
(Registration number: 05947925)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	243,432	253,555
Current assets	315,553	40,514
Prepayments and accrued income	13,625	258,078
Creditors: Amounts falling due within one year	(305,698)	(297,947)
Net current assets	23,480	645
Total assets less current liabilities	266,912	254,200
Accruals and deferred income	(1,958)	-
	<u>264,954</u>	<u>254,200</u>
Capital and reserves	<u>264,954</u>	<u>254,200</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Old Anglo House
Milton Street
Stourport-On-Severn
Worcestershire
DY13 9AQ

These financial statements were authorised for issue by the director on 22 March 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

RWT Equipment Hire Limited
(Registration number: 05947925)
Balance Sheet as at 31 December 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 March 2022

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Mrs A J Thomas
Company secretary

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.