

**R POWELL PROPERTIES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

SEAS LTD

MAAT

57a High Street  
GLYNNEATH  
SA11 5DA

**R Powell Properties Ltd**  
**Balance Sheet**  
**As at 30 November 2021**

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**Registered number:** 09859055

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	461,456	-
Current assets	19,837	1
Creditors: Amounts Falling Due Within One Year	(9,369 )	-
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	10,468	1
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	471,924	1
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Creditors: Amounts Falling After More Than One Year	(464,178 )	-
Accruals and deferred income	(360 )	-
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<b>NET ASSETS</b>	7,386	1
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	7,386	1
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

R Powell Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09859055 .  
The registered office is 21 Llewellyn Street, Glynneath, Neath Port Talbot, SA11 5AF.

**R Powell Properties Ltd**  
**Balance Sheet (continued)**  
**As at 30 November 2021**

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For the year ending 30 November 2021 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 his 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

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Mr Richard Powell

Director

**25/08/2021**

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.