

**REAL AGENT GROUP LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 31 OCTOBER 2020 TO 29 OCTOBER 2021**

**REAL AGENT GROUP LIMITED**  
**UNAUDITED ACCOUNTS**  
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**REAL AGENT GROUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 31 OCTOBER 2020 TO 29 OCTOBER 2021**

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<b>Directors</b>	Daniel Wigglesworth Damian Jagusiak
<b>Company Number</b>	11040707 (England and Wales)
<b>Registered Office</b>	32 BLOOMSBURY STREET LONDON WC1B 3QJ UNITED KINGDOM
<b>Accountants</b>	Unisolutions Ltd 6-4-3 Alston House White Cross Industrial Estate Lancaster Lancashire LA1 4XF

**REAL AGENT GROUP LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 OCTOBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Intangible assets	4	3,939	7,878
<b>Current assets</b>			
Debtors	5	-	3,381
Cash at bank and in hand		1,121	5,034
		<u>1,121</u>	<u>8,415</u>
<b>Creditors: amounts falling due within one year</b>	6	(8,546)	(12,760)
<b>Net current liabilities</b>		<u>(7,425)</u>	<u>(4,345)</u>
<b>Total assets less current liabilities</b>		(3,486)	3,533
<b>Creditors: amounts falling due after more than one year</b>	7	(5,000)	(5,625)
<b>Net liabilities</b>		<u>(8,486)</u>	<u>(2,092)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(8,487)	(2,093)
<b>Shareholders' funds</b>		<u>(8,486)</u>	<u>(2,092)</u>

For the period ending 29 October 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 26 July 2022 and were signed on its behalf by

Daniel Wrigglesworth  
Director

Company Registration No. 11040707

**REAL AGENT GROUP LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 31 OCTOBER 2020 TO 29 OCTOBER 2021**

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**1 Statutory information**

REAL AGENT GROUP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11040707. The registered office is 32 BLOOMSBURY STREET, LONDON, WC1B 3QJ, UNITED KINGDOM.

**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**

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

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Other £</b>
<b>Cost</b>	
At 31 October 2020	19,695
At 29 October 2021	19,695
<b>Amortisation</b>	
At 31 October 2020	11,817
Charge for the period	3,939
At 29 October 2021	15,756
<b>Net book value</b>	
At 29 October 2021	3,939
At 30 October 2020	7,878

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Trade debtors	-	2,231
Other debtors	-	1,150
	-	3,381

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	1,250	625
Taxes and social security	413	413
Other creditors	2,128	1,799
Loans from directors	3,645	9,413
Accruals	1,110	510
	<u>8,546</u>	<u>12,760</u>
	<u><u>8,546</u></u>	<u><u>12,760</u></u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	5,000	5,625
	<u><u>5,000</u></u>	<u><u>5,625</u></u>

**8 Average number of employees**

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

