

REGISTRAR OF COMPANIES

Registration number: 11405971

RCFT Limited Unaudited Financial Statements Year Ended 30 June 2021

RCFT Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>

RCFT Limited

Company Information

Directors	R C S Addison T G Jackson
Registered office	2nd Floor 2 Woodberry Grove LONDON N12 0DR

RCFT Limited

**(Registration number: 11405971)
Balance Sheet as at 30 June 2021**

	2021 £	2020 £
Fixed assets	<u>9,140</u>	<u>10,753</u>
Current assets	40,793	65,648
Prepayments and accrued income	330	307
Creditors: Amounts falling due within one year	<u>-</u>	<u>(198)</u>
Net current assets	<u>41,123</u>	<u>65,757</u>
Total assets less current liabilities	50,263	76,510
Accruals and deferred income	<u>(41,123)</u>	<u>(65,757)</u>
	<u>9,140</u>	<u>10,753</u>
Capital and reserves	<u>9,140</u>	<u>10,753</u>

RCFT Limited

(Registration number: 11405971)

Balance Sheet as at 30 June 2021 (continued)

1 General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

2nd Floor
2 Woodberry Grove
LONDON
N12 0DR

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) 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 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 January 2022 and signed on its behalf by:

.....
R C S Addison
Director

.....
T G Jackson
Director

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.