

**RCWT PROPERTY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 30 NOVEMBER 2020 TO 30 NOVEMBER 2021**

**RCWT PROPERTY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**RCWT PROPERTY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 30 NOVEMBER 2020 TO 30 NOVEMBER 2021**

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|--------------------------|---|
| <b>Directors</b>         | Dr Kevin Alex Thomas<br>Dr Felicity Clare Thomas  |
| <b>Company Number</b>    | 13052303 (England and Wales)  |
| <b>Registered Office</b> | 5 Headland Park<br>Long Bennington<br>Newark<br>Nottinghamshire<br>NG23 5FN<br>England              |
| <b>Accountants</b>       | Zest Partnership Limited<br>Friary Business Centre<br>18 Friary Road<br>Newark<br>Notts<br>NG24 1LE |

**RCWT PROPERTY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

|   | Notes    | 2021<br>£            |
|---|----------|----------------------|
| <b>Fixed assets</b>                                   |          |                      |
| Investment property                                   | <u>4</u> | 226,200              |
| <b>Current assets</b>                                 |          |                      |
| Cash at bank and in hand                              |          | 71,197               |
| <b>Creditors: amounts falling due within one year</b> | <u>5</u> | (238,870)            |
| <b>Net current liabilities</b>                        |          | <u>(167,673)</u>     |
| <b>Net assets</b>                                     |          | <u>58,527</u>        |
| <b>Capital and reserves</b>                           |          |                      |
| Called up share capital                               |          | 2                    |
| Profit and loss account                               |          | <u>58,525</u>        |
| <b>Shareholders' funds</b>                            |          | <u><u>58,527</u></u> |

For the period 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 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 3 August 2022 and were signed on its behalf by

Dr Kevin Alex Thomas  
Director

Company Registration No. 13052303

**RCWT PROPERTY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 30 NOVEMBER 2020 TO 30 NOVEMBER 2021**

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**1 Statutory information**

RCWT Property Limited is a private company, limited by shares, registered in England and Wales, registration number 13052303. The registered office is 5 Headland Park, Long Bennington, Newark, Nottinghamshire, NG23 5FN, England.

**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 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.

**4 Investment property**

|                     | <b>2021</b>    |
|---------------------|----------------|
|                     | <b>£</b>       |
| Additions           | 226,200        |
| At 30 November 2021 | <u>226,200</u> |

The investment property was purchased during the year and the directors consider the cost to represent the fair value at the year end.

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

|                           | <b>2021</b>    |
|---------------------------|----------------|
|                           | <b>£</b>       |
| Taxes and social security | 13,728         |
| Loans from directors      | 224,998        |
| Accruals                  | 144            |
|                           | <u>238,870</u> |

**6 Average number of employees**

During the period the average number of employees was 1.

