

**RCWT PROPERTY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

RCWT PROPERTY LIMITED
UNAUDITED ACCOUNTS
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RCWT PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Directors	Dr Kevin Alex Thomas Dr Felicity Clare Thomas
Company Number	13052303 (England and Wales)
Registered Office	5 Headland Park Long Bennington Newark Nottinghamshire NG23 5FN England
Accountants	Zest Partnership Limited 18b Balderton Gate Newark Notts NG24 1UF

RCWT PROPERTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	1,885	-
Investment property	5	226,200	226,200
		<u>228,085</u>	<u>226,200</u>
Current assets			
Debtors	6	13,400	-
Cash at bank and in hand		158,158	71,197
		<u>171,558</u>	<u>71,197</u>
Creditors: amounts falling due within one year	7	(239,053)	(238,870)
Net current liabilities		<u>(67,495)</u>	<u>(167,673)</u>
Net assets		<u>160,590</u>	<u>58,527</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		160,588	58,525
Shareholders' funds		<u>160,590</u>	<u>58,527</u>

For the year ending 30 November 2022 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 29 August 2023 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 YEAR ENDED 30 NOVEMBER 2022

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 remained unchanged from the previous year, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 3 years - straight line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 December 2021	-
Additions	2,217
At 30 November 2022	2,217
Depreciation	
Charge for the year	332
At 30 November 2022	332
Net book value	
At 30 November 2022	1,885

5 Investment property

	2022 £
Fair value at 1 December 2021	226,200
At 30 November 2022	226,200

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

RCWT PROPERTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

6 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	12,400	-
Other debtors	1,000	-
	<u>13,400</u>	<u>-</u>
7 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	24,750	13,728
Other creditors	14,983	-
Loans from directors	198,998	224,998
Accruals	322	144
	<u>239,053</u>	<u>238,870</u>

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

