

# **RW M&E LTD**

**Company Registration Number:  
13258315 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2022**

## **Period of accounts**

**Start date: 11 March 2021**

**End date: 31 March 2022**

# **RW M&E LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2022**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Additional notes - 7**

# **RW M&E LTD**

## **Company Information**

**for the Period Ended 31 March 2022**

**Director:** Rose Angela Pearl Barton-Nichols

**Registered office:** 24  
Milton Road  
Grimsby  
England  
DN33 1BH

**Company Registration Number:** 13258315 (England and Wales)

# RW M&E LTD

## Profit and Loss Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>13 months to 31 Mar 2022 £</i>
Turnover		63,092
Cost of sales		( 13,012 )
Gross Profit or (Loss)		50,080
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		( 0 )
Administrative Expenses		( 29,040 )
Other operating income		0
<b>Operating Profit or (Loss)</b>		<b>21,040</b>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		( 0 )
<b>Profit or (Loss) Before Tax</b>		<b>21,040</b>
Tax on Profit		( 3,997 )
<b>Profit or (Loss) for Period</b>		<b>17,043</b>

The notes form part of these financial statements

# RW M&E LTD

## Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>13 months to 31 Mar 2022</i>
		<i>£</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<hr/> - <hr/>
<b>Current assets</b>		
Cash at bank and in hand:		1,553
<b>Total current assets:</b>		<hr/> 1,553 <hr/>
<b>Net current assets (liabilities):</b>		<hr/> 1,553 <hr/>
Total assets less current liabilities:		1,553
<b>Total net assets (liabilities):</b>		<hr/> 1,553 <hr/>

The notes form part of these financial statements

# RW M&E LTD

## Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>13 months to 31 Mar 2022</i>
		<i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		1
Profit and loss account:		1,552
<b>Shareholders funds:</b>		<hr/> 1,553 <hr/>

For the year ending 31 March 2022 the company was entitled to exemption 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.

**This report was approved by the board of directors on 13 January 2023**

**And Signed On Behalf Of The Board By:**

Name: Rose Angela Pearl Barton-Nichols

Status: Director

The notes form part of these financial statements

# **RW M&E LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **RW M&E LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **2. Employees**

*13 months to  
31 Mar 2022*

Average number of employees during the period

**0**



# **RW M&E LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **3. Off balance sheet disclosure**

No

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.