

**COMPANY REGISTRATION NUMBER: 05135124**

**RWEG LIMITED**

**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**31 March 2022**

# RWEG LIMITED

## STATEMENT OF FINANCIAL POSITION

31 March 2022

	2022	2021
	£	£
Fixed assets	6,305	5,862
Current assets	46,612	14,118
Creditors: amounts falling due within one year	12,963	13,751
<b>Net current assets</b>	<b>33,649</b>	<b>367</b>
<b>Total assets less current liabilities</b>	<b>39,954</b>	<b>6,229</b>
Accruals and deferred income	1,680	1,400
	38,274	4,829
Capital and reserves	38,274	4,829

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

#### 2. Director's advances, credits and guarantees

Included within creditors falling due in less than one year are directors' loans totalling £0 (2021 £4,828). These loans are interest free and repayable on demand.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 June 2022 , and are signed on behalf of the board by:

Mr R W E Gilson

Director

Company registration number: 05135124

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 168 Church Road, Hove, BN3 2DL.

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.