

COMPANY REGISTRATION NUMBER: 05135124

RWEG LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 March 2023

RWEG LIMITED

STATEMENT OF FINANCIAL POSITION

31 March 2023

	2023	2022
	£	£
Fixed assets	6,544	6,305
Current assets	68,097	46,612
Creditors: amounts falling due within one year	21,320	12,963
Net current assets	46,777	33,649
Total assets less current liabilities	53,321	39,954
Accruals and deferred income	3,360	1,680
	49,961	38,274
Capital and reserves	49,961	38,274

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: 1).

2. Director's advances, credits and guarantees

Included within creditors falling due in less than one year are directors' loans totalling £0 (2022 £0). These loans are interest free and repayable on demand.

For the year ending 31 March 2023 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 21 December 2023 , 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.