

Registered number

11179182

RL DWELLINGS LTD

Filleted Accounts

31 January 2023

**RL DWELLINGS LTD****Registered number:** 11179182**Balance Sheet****as at 31 January 2023**

	<b>Notes</b>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	3	637,403	637,403
<b>Current assets</b>			
Cash at bank and in hand		2,894	2,154
<b>Creditors: amounts falling due within one year</b>	4	(179,141)	(180,435)
<b>Net current liabilities</b>		(176,247)	(178,281)
<b>Total assets less current liabilities</b>		461,156	459,122
<b>Creditors: amounts falling due after more than one year</b>	5	(436,265)	(436,265)
<b>Net assets</b>		24,891	22,857
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		24,890	22,856
<b>Shareholder's funds</b>		24,891	22,857

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs R Lacey

Director



**RL DWELLINGS LTD**  
**Notes to the Accounts**  
**for the year ended 31 January 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land. Investment properties are shown in the accounts at fair value and accordingly are not depreciated.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

<b>2 Employees</b>	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Tangible fixed assets**

	<b>Land and buildings</b>
	<b>£</b>
<b>Cost</b>	
At 1 February 2022	637,403
At 31 January 2023	<u>637,403</u>
<b>Depreciation</b>	
At 31 January 2023	<u>-</u>
<b>Net book value</b>	

At 31 January 2023	637,403
At 31 January 2022	<u>637,403</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxation and social security costs	477	1,250
Other creditors	178,664	179,185
	<u>179,141</u>	<u>180,435</u>

<b>5 Creditors: amounts falling due after one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	<u>436,265</u>	<u>436,265</u>

## 6 Other information

RL DWELLINGS LTD is a private company limited by shares and incorporated in England. Its registered office is:

33 Rochdale Road  
Ramsbottom  
Bury  
Lancs  
BL0 0JT

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.