

Company registration number 05399839 (England and Wales)

**R L CHARLES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

**R L CHARLES LIMITED**

**CONTENTS**

---

	<b>Page</b>
Balance sheet and notes to the financial statements	1 - 2

---

# **R L CHARLES LIMITED**

## **COMPANY INFORMATION**

---

<b>Director</b>	Mr P Charles
<b>Company number</b>	05399839
<b>Registered office</b>	Fernwood House Fernwood Road Jesmond Newcastle Upon Tyne Tyne and Wear NE2 1TJ

# R L CHARLES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		40,745		40,745
Current assets	485,651		366,262	
Creditors: amounts falling due within one year	(42)		(29)	
Net current assets		485,609		366,233
Total assets less current liabilities		526,354		406,978
Net assets		526,354		406,978
Capital and reserves		526,354		406,978

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

R L Charles Limited is a private company limited by shares incorporated in England and Wales. The registered office is Fernwood House, Fernwood Road, Jesmond, Newcastle Upon Tyne, Tyne and Wear, NE2 1TJ.

The financial statements are prepared in UK sterling which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £1.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

**R L CHARLES LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2023***

---

The financial statements were approved and signed by the director and authorised for issue on 19 August 2023

Mr P Charles  
**Director**

Company registration number 05399839 (England and Wales)

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.