

**R&D TAX NORTH WEST LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

R&D TAX NORTH WEST LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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R&D TAX NORTH WEST LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Nicholas Hedley Biden
Secretary	Carlen Biden
Company Number	07890128 (England and Wales)
Registered Office	ROSEMARY COTTAGE 51 THE BECK ELFORD TAMWORTH STAFFORDSHIRE B79 9BT

R&D TAX NORTH WEST LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	2,132	1,961
Current assets	153,566	394,207
Creditors: amounts falling due within one year	(5,275)	(41,706)
Net current assets	148,291	352,501
Total assets less current liabilities	150,423	354,462
Accruals and deferred income	(1,034)	(650)
Net assets	149,389	353,812
Capital and reserves	149,389	353,812

NOTES TO THE ACCOUNTS

1 Statutory information

R&D TAX NORTH WEST LTD is a private company, limited by shares, registered in England and Wales, registration number 07890128. The registered office is ROSEMARY COTTAGE 51 THE BECK, ELFORD, TAMWORTH, STAFFORDSHIRE, B79 9BT.

2 Director's advances, credit and guarantees

Directors Loan to Nicholas Hedley Biden for 1,596. The repayments are to be made over 10 years at the official interest rate which is currently 2.5%. As a minimum to repay annually the interest accruing with the option to repay a proportion of the principle each year. To ensure the full repayment of the principle by the 10th anniversary of the loan 23rd October 2027.

3 Guarantees and other financial commitments

No capital Commitments.

No contingent liabilities.

4 Average number of employees

During the year the average number of employees was 2 (2020: 2).

R&D TAX NORTH WEST LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021 (CONTINUED)

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 May 2022

Nicholas Hedley Biden
Director

Company Registration No. 07890128

