

R L T PROPERTY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 March 2021

End date: 31 March 2022

R L T PROPERTY LIMITED
Contents Page
For the period ended 31 March 2022

Accountants' report

Statement of financial position

Notes to the financial statements

R L T PROPERTY LIMITED
Accountants' Report
For the period ended 31 March 2022

Report to the directors on the preparation of the unaudited statutory accounts of R L T PROPERTY LIMITED for the year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of R L T PROPERTY LIMITED for the year ended 31 March 2022 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of R L T PROPERTY LIMITED, as a body, in accordance with the terms of our engagement letter dated 06 January 2021. Our work has been undertaken solely to prepare for your approval the accounts of R L T PROPERTY LIMITED and state those matters that we have agreed to state to the Board of Directors of R L T PROPERTY LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than R L T PROPERTY LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that R L T PROPERTY LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of R L T PROPERTY LIMITED. You consider that R L T PROPERTY LIMITED is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of R L T PROPERTY LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts 31 March 2022

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RAGAVAN AND CO LTD
CHARTERED CERTIFIED ACCOUNTANTS
240 GROVE LANE
BIRMINGHAM
WEST MIDLANDS
B20 2EY
23 December 2022

R L T PROPERTY LIMITED
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets		995,728	418,813
		995,728	418,813
Current assets			
Cash at bank and in hand		65,178	43,140
Creditors: amount falling due within one year		(201,121)	0
Net current liabilities		(135,943)	43,140
Total assets less current liabilities		859,785	461,953
Creditors: amount falling due after more than one year		(858,934)	(461,943)
Net assets		851	10
Capital and reserves			
Called up share capital		10	10
Profit and loss account		841	0
Shareholder's funds		851	10

For the period ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 23 December 2022 and were signed on its behalf by:

RAJENTHIRAN Sangarappillai
Director

R L T PROPERTY LIMITED
Notes to the Abridged Financial Statements
For the period ended 31 March 2022

General Information

R L T PROPERTY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12472234, registration address 240 GROVE LANE, HANDSWORTH, BIRMINGHAM, WEST MIDLANDS, B20 2EY. The trading address of the company is 33 Knoll Road, Bexley, Kent, DA5 1AY.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Investment properties

Investment properties are properties held to earn rentals and/or for capital appreciation.

Investment properties should be recognised initially at cost and subsequently investment properties are measured at fair value. Gains and losses arising from changes in the fair value of investment properties are included in profit or loss in the period in which they arise.

2. Average number of employees

No employees.

Average number of employees during the period was 0 (2021 : 0).

3. Tangible fixed assets

Cost or valuation	Investment properties	Total
	£	£
At 01 March 2021	418,813	418,813
Additions	576,915	576,915
Disposals	-	-
At 31 March 2022	995,728	995,728
Depreciation		
At 01 March 2021	-	-
Charge for period	-	-
On disposals	-	-
At 31 March 2022	-	-
Net book values		
Closing balance as at 31 March 2022	995,728	995,728
Opening balance as at 01 March 2021	418,813	418,813

4. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
10 Class A shares of £1.00 each	10	10
	10	10

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.