Registration number: 08102421

Reichwald Mediation Associates Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

Reichwald Mediation Associates Ltd

Contents

Balance Sheet	1 to 2
Notes to the Unaudited Financial Statements	2

Reichwald Mediation Associates Ltd

(Registration number: 08102421)
Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed assets	-	579
Current assets	7,661	12,606
Creditors: Amounts falling due within one year	(4,162)	(3,485)
Net current assets	3,499	9,121
Total assets less current liabilities	3,499	9,700
Accruals and deferred income	(2,821)	(495)
	678	9,205
Capital and reserves	678	9,205

Reichwald Mediation Associates Ltd

(Registration number: 08102421)
Balance Sheet as at 30 June 2021

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
28 Storey Court
39 St Johns Wood Road
London
NW8 8QX
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

3 Related party transactions

Transactions with the director

2021	At 1 July 2020 £	Advances to directors £	Repayments by director £	At 30 June 2021 £
Mr P E Reichwald				
Loan - interest 2.5%, unsecured and repayable on demand	-	17,914	(14,000)	3,914

For the financial year ending 30 June 2021 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 23 February 2022

.....
Mr P E Reichwald
Director

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.