Registered number: 14856416

JW RT INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025

JW RT Investments Limited
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JW RT Investments Limited
Balance Sheet
As At 31 May 2025

Registered number: 14856416

	Notes	2025		2024	
		£	£	£	£
FIXED ASSETS					
Investment Properties	**4**		390,000		178,511
			390,000		178,511
CURRENT ASSETS					
Debtors	**5**	4,204		-	
Cash at bank and in hand		11		4,642	
		4,215		4,642	
Creditors: Amounts Falling Due Within One Year	**6**	(353,153)		(225,500)	
NET CURRENT ASSETS (LIABILITIES)			(348,938)		(220,858)
TOTAL ASSETS LESS CURRENT LIABILITIES			41,062		(42,347)
NET ASSETS/(LIABILITIES)			41,062		(42,347)
CAPITAL AND RESERVES					
Called up share capital	**7**		1		1
Profit and Loss Account			41,061		(42,348)
SHAREHOLDERS' FUNDS			41,062		(42,347)

For the year ending 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

J Wallace

Director
26/02/2026

The notes on pages 2 to 3 form part of these financial statements.

1. General Information

JW RT Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14856416 . The registered office is 48 Albert Road, West Bridgford, Nottingham, NG2 5GS.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. 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 is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

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. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Investment Properties

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. No depreciation is provided for. Changes in fair value are recognised in the profit and loss account.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: NIL)

4. Investment Property

	2025
	£
Fair Value	
As at 1 June 2024	178,511
Additions	36,042
Revaluations	175,447
As at 31 May 2025	390,000

5. Debtors

	2025	2024
	£	£
Due within one year		
Trade debtors	151	-
Other debtors	4,053	-
	4,204	-

6. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Bank loans and overdrafts	285,188	175,000
Other creditors	67,965	50,500
	353,153	225,500

7. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	1	1

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.