

REGISTERED NUMBER: 07151257 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 JUNE 2016

FOR

5-11 CHEYNE GARDENS RTM COMPANY LIMITED

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FOR THE YEAR ENDED 28 JUNE 2016**

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5-11 CHEYNE GARDENS RTM COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 JUNE 2016**

DIRECTORS:

Dr P A Knapman
Mr S C May
Mr J A M Orr

SECRETARY:

Susan Metcalfe Residential Property Management Limited

REGISTERED OFFICE:

10 Hollywood Road
London
SW10 9HY

REGISTERED NUMBER:

07151257 (England and Wales)

BALANCE SHEET
28 JUNE 2016

	2016	2015
	<u>£</u>	<u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 March 2017 and were signed on its behalf by:

Mr S C May - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 JUNE 2016**

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. **SHARE CAPITAL**

The liability of the members of the company is limited by guarantee. The company does not have a share capital.

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.