

REGISTERED NUMBER: 08364815 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018
FOR
1-12 ELIZABETH COURT RTM CO LTD**

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FOR THE YEAR ENDED 31 JANUARY 2018**

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1-12 ELIZABETH COURT RTM CO LTD (BY GUARANTEE)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018**

DIRECTOR: Mr N D Holder

SECRETARY: Leete Secretarial Services Limited

REGISTERED OFFICE: 77 Victoria Street
Windsor
Berkshire
SL4 1EH

REGISTERED NUMBER: 08364815 (England and Wales)

ACCOUNTANTS: Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

1-12 ELIZABETH COURT RTM CO LTD (BY GUARANTEE)

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
1-12 ELIZABETH COURT RTM CO LTD**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2018 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

9 March 2018

**INCOME STATEMENT
FOR THE YEAR ENDED 31 JANUARY 2018**

	2018	2017
	£	£
TURNOVER	-	-
Taxation	-	-
SURPLUS	<u>-</u>	<u>-</u>

BALANCE SHEET
31 JANUARY 2018

	2018	2017
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 8 March 2018 and were signed by:

Mr N D Holder - 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.