

**REGISTERED NUMBER: 08364815 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2017  
FOR  
1-12 ELIZABETH COURT RTM CO LTD**

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For The Year Ended 31 January 2017**

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

**COMPANY INFORMATION**

**For The Year Ended 31 January 2017**

**DIRECTOR:** Mr ND 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 2017 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

20 April 2017

**INCOME STATEMENT**

**For The Year Ended 31 January 2017**

	2017	2016
	£	£
<b>TURNOVER</b>	-	-
Taxation	-	-
<b>SURPLUS</b>	<u>-</u>	<u>-</u>

**BALANCE SHEET**

31 January 2017

	2017	2016
	£	£
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<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 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 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 20 April 2017 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.