

24 GLENEAGLE ROAD RTM COMPANY LIMITED

Micro-entity Accounts

For the year ended 31 December 2016

Company Number: 09362274

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24 GLENEAGLE ROAD RTM COMPANY LIMITED

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Micro-entity Balance Sheet

As at 31 December 2016

Note	2016 GBP	2015 GBP
Current Assets		
Cash and cash equivalents	14,998	10,927
Other receivables	239	-
Total Current Assets	15,237	10,927
Liabilities		
Other payables	(2,500)	(1,250)
Total liabilities	(2,500)	(1,250)
Net Current Assets	12,737	9,677
Total Net Assets	12,737	9,677
Reserves		
Reserves	12,737	9,677
Total Reserves	12,737	9,677


For the year ended 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These Micro-entity Accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 September 2017 and signed on their behalf by:


Vinesh Bhavan
Director

The notes on page 2 are part of these Micro-entity accounts.

Notes to the Micro-entity Accounts

For the year ended 31 December 2016

1. **Accounting Policies**

Basis of measurement and preparation of accounts

The Micro-entity Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Income for the year is service charge received from residents.

2. **Company Limited by Guarantee**

Company is limited by guarantee and consequently does not have share capital.