# Company Number 3830125

# **RM COMMUNITY**

Financial Statements 30th September 2000 together with directors' report

A29 \*\*AOOF SXRP\*\* D225
COMPANIES HOUSE 31/01/01

#### REPORT OF THE DIRECTORS

The Company was incorporated on 23rd August 1999 and is limited by guarantee.

The Directors submit their first annual report on the affairs of the Company together with the financial statements as at 30th September 2000.

#### **Company operations**

The Company has not traded during the period 23rd August 1999 to 30th September 2000.

### Directors during the period 23<sup>rd</sup> August 1999 to 30th September 2000

The Directors who served during the period were as follows:

R.A.G. Girling

Appointed on incorporation

M.D. Greig

Appointed on incorporation

#### Directors' responsibilities

Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the Directors are required to: select suitable accounting policies and then apply them consistently; make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Directors' interests**

The Directors of the Company at 30<sup>th</sup> September 2000 who served during the period had no beneficial interests in the Company.

#### **Auditors**

A resolution will be passed at the next Annual General Meeting exempting the Company from the obligation to appoint auditors, as permitted by section 250 Companies Act 1985.

By order of the Board.

A.J. Robson Secretary

OX14 4SE.

14<sup>th</sup> December 2000 New Mill House 183 Milton Park Abingdon OXON

#### **BALANCE SHEET**

As at 30th September 2000

As the company has not traded since incorporation it has no assets or liabilities.

The accompanying notes are an integral part of this balance sheet.

The Company did not trade during the period and was considered dormant within the meaning of Section 250 (4) (c) of the Companies Act 1985 throughout the period.

Signed on behalf of the Board

M.D. Greig Director

14th December 2000

## **RM COMMUNITY**

## NOTES TO THE FINANCIAL STATEMENTS

1	- 4	Αı	CC	ΟU	ınl	in	g	p	O	li	C	į	e.	S
---	-----	----	----	----	-----	----	---	---	---	----	---	---	----	---

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards. No profit and loss account is shown as the Company has been dormant since its incorporation on 23<sup>rd</sup> August 1999.

### **RM Community**

New Mill House 183 Milton Park Abingdon Oxfordshire OX14 4SE

Telephone: 01235 826000 Fax: 01235 826999

Company Number 3830125