REGISTERED NUMBER: 05281439 (England and Wales)

Unaudited Financial Statements

for the Year Ended 25 December 2021

for

HAMILTON HOUSE RTM COMPANY LIMITED

Contents of the Financial Statements
FOR THE YEAR ENDED 25 DECEMBER 2021

	Page
Balance Sheet	1

Balance Sheet
25 DECEMBER 2021

	25.12.21	25.12.20
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Hamilton House RTM Company Limited is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:	05281439
Registered office:	5 Beaumont Gate Shenley Hill Radlett Hertfordshire WD7 7AR

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

3. **BASIS OF PREPARATION**

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease of Hamilton House, Hall Road, St John's Wood. Income and expenditure arising from those transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts for the company and are not filed at Companies House. All service charge monies received from tenants of the property are held on trust for the tenants.

continued...

Balance Sheet - continued
25 DECEMBER 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 December 2021 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
(b) 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 12 December 2022 and were signed on its behalf by:

S M Agha - Director