

Registered number: 05318350

**87 Hatton Garden RTM Company Limited**

**(A company limited by guarantee)**

**Unaudited**

**Directors' report and financial statements**

**For the Year Ended 31 December 2016**



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87 Hatton Garden RTM Company Limited  
(A company limited by guarantee)

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Company Information

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Directors	G H W Balleny H D Brazier A P Davies G R Dicks W Lau A J Roberts
Company secretary	A P R Alford
Registered number	05318350
Registered office	87 Hatton Garden London EC1N 8QQ

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87 Hatton Garden RTM Company Limited  
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87 Hatton Garden RTM Company Limited  
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Directors' report  
For the Year Ended 31 December 2016

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The directors present their report and the financial statements for the year ended 31 December 2016.

Directors

The directors who served during the year were:

G H W Balleny  
H D Brazier  
A P Davies  
G R Dicks  
W Lau  
A J Roberts

Post balance sheet events

There have been no significant events affecting the Company since the year end.

This report was approved by the board on 21 May 2017 and signed on its behalf.

*Ann Dwyer.*

A P R Alford  
Secretary

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87 Hatton Garden RTM Company Limited  
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Income statement  
For the Year Ended 31 December 2016

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The Company has not traded during the year. During this period, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

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Statement of financial position  
As at 31 December 2016

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	Note	2016 £	2015 £
Total assets less current liabilities			
Net assets		-	-
Capital and reserves		-	-

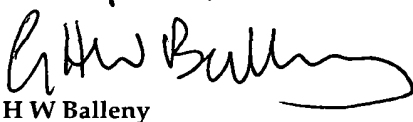
For the year ended 31 December 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on  
21 May 2017



G H W Balleny  
Director

The notes on page 4 form part of these financial statements.

Notes to the financial statements  
For the Year Ended 31 December 2016

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1. General information

87 Hatton Garden was incorporated on 21st December 2004 number 05318350 in England and Wales. Its purpose was to enable the tenants of 87 Hatton Garden to exercise the right to manage the property. It does not do so directly but has appointed Daniel Watney to carry out this role. The company has no assets or liabilities or any other activity. Its registered office is at 87 Hatton Garden, London EC1N 8QQ.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.