

COMPANY REGISTRATION NUMBER: 05337345

**51 Montpelier Road RTM Limited**  
**Company Limited by Guarantee**

**Unaudited Financial Statements**

**31 December 2016**

# **51 Montpelier Road RTM Limited**

## **Company Limited by Guarantee**

### **Financial Statements**

**Year ended 31 December 2016**

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# 51 Montpelier Road RTM Limited

## Company Limited by Guarantee

### Statement of Financial Position

31 December 2016

2016	
£	£
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The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 29 September 2017 , and are signed on behalf of the board by:

L M Courage

Director

Company registration number: 05337345

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 1 Duke's Passage, Brighton, East Sussex, BN1 1BS.

**51 Montpelier Road RTM Limited**

**Company Limited by Guarantee**

**Management Information**

**Year ended 31 December 2016**

**The following pages do not form part of the financial statements.**

## **51 Montpelier Road RTM Limited**

### **Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of 51 Montpelier Road RTM Limited**

#### **Year ended 31 December 2016**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 December 2016, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

PETER AUGUSTE & CO Chartered Accountants

1 Duke's Passage Brighton East Sussex BN1 1BS

29 September 2017

# **51 Montpelier Road RTM Limited**

## **Detailed Income Statement**

**Year ended 31 December 2016**

**2016**

**£**

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.