

Registered number

05402158

1 & 2 Queen's Gate RTM Company Limited

Filleted Accounts

24 December 2017

1 & 2 Queen's Gate RTM Company Limited

Registered number: 05402158

Balance Sheet

as at 24 December 2017

	2017	2016
	£	£
Current assets	4,726	4,726
Creditors: amounts falling due within one year	(4,722)	(4,722)
Net current assets	4	4
Total assets less current liabilities	4	4
Net assets	4	4
Capital and reserves	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is Suite F3 Sunley House, Olds Approach, Watford, England, WD18 9TB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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S Seyfollahi

Director

Approved by the board on 10 August 2018

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.