

DORMANT COMPANY BALANCE SHEET

Company number 05515976

Company name: 11/13 Elgin Road Management RTM Company Limited

Account for period from 1-8-2015 to 31-07-2016

Balance Sheet as at:

	2015	2014
Current assets		
Cash at Bank and in hands	226.68	£1,516.86
Total current asset	226.68	£1,516.86
Creditor	£0	£0
Creditors amount falling due within 1 year	£0	£0
Total net assets (liabilities)	226.68	£1,516.86
Capital and Reserve		
Share Capital	£0	£0
Income Surplus	226.68	£1,516.86
Total Shareholders' Funds	£0	£0

The revised accounts replace the original accounts;**They are now the statutory accounts;****They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;****General Notes**

1. The above Company is solely for management of the residential property known as 11/13 Elgin Road, Croydon, Surrey which is a conversion consisting of seven flats and as such will have no profit generated
2. The RTM Company receives funds from the leaseholders of the flats in the building and the monies received are utilised for Management, Insuring, Maintaining, etc. of the building
 - (a) For the year ended 31-7-16 the company was entitled to exemption under section 480 of the Companies Act 2006
 - (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
 - (c) The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board of directors and signed on their behalf by:

Fiorenza Bossini



WEDNESDAY



A64OSFGX

A11

19/04/2017

#19

COMPANIES HOUSE