

Registered number
05606723

Saxon Hall RTM Company Limited

Filleled Accounts

31 December 2020

Saxon Hall RTM Company Limited**Registered number:** 05606723**Balance Sheet****as at 31 December 2020**

	Notes	2020 £	2019 £
Current assets			
Debtors	770	820	
Cash at bank and in hand	3,294	2,484	
	<u>4,064</u>	<u>3,304</u>	
Creditors: amounts falling due within one year	(1,819)	(1,243)	
Net current assets		<u>2,245</u>	<u>2,061</u>
Net assets		<u><u>2,245</u></u>	<u><u>2,061</u></u>
Capital and reserves			
Profit and loss account		2,245	2,061
Shareholders' funds		<u><u>2,245</u></u>	<u><u>2,061</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Samir Hashim Fahmi El-Sukhun

Director

Approved by the board on 16 June 2021

Saxon Hall RTM Company Limited
Notes to the Accounts
for the year ended 31 December 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the st.

2 Other information

Saxon Hall RTM Company Limited is a private company limited by guarantee and consequently has no share capital.

3 Employees

2020
Number

Average number of persons employed by the company 0

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.