

**14 SYDNEY AVENUE RTM COMPANY LIMITED  
DORMANT FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**14 Sydney Avenue Rtm Company Limited**  
**Financial Statements**  
**For The Year Ended 28 February 2023**

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**14 Sydney Avenue Rtm Company Limited**  
**Balance Sheet**  
**As At 28 February 2023**

Registered number: 06095643

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(5,050 )		(5,050 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(5,050 )		(5,050 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(5,050 )		(5,050 )
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>4</b>		(300 )		-
<b>NET LIABILITIES</b>			(5,350 )		(5,050 )
Profit and Loss Account			(5,350 )		(5,050 )
<b>SHAREHOLDERS' FUNDS</b>			(5,350)		(5,050)

For the year ending 28 February 2023 the company was entitled to exemption from 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 Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Ms Claudeth HEWITT-ELLIOT

Director

16/08/2023

The notes on page 2 form part of these financial statements.

**14 Sydney Avenue Rtm Company Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 28 February 2023**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	240	240
Directors' loan accounts	4,810	4,810
	<u>5,050</u>	<u>5,050</u>

**4. Creditors: Amounts Falling Due After More Than One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Directors loan account	300	-
	<u>300</u>	<u>-</u>

**5. Share Capital**

<b>2023</b>	<b>2022</b>
<b>£</b>	<b>£</b>

**6. General Information**

14 Sydney Avenue Rtm Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06095643 . The registered office is 14 Sidney Avenue, London, N13 4UY.

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.