

**Company registration number: 06450711**

**Northville Drive RTM Company Limited**

**Company limited by guarantee**

**Unaudited financial statements**

**31 December 2022**

**Northville Drive RTM Company Limited**

**Company limited by guarantee**

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**Northville Drive RTM Company Limited**

**Company limited by guarantee**

**Income statement**

**Year ended 31 December 2022**

	<b>2022</b>	2021
	<b>£</b>	£
Turnover	2,160	2,160
Other charges	(2,693)	(1,041)
<b>(Loss)/profit</b>	<b>( 533)</b>	<b>1,119</b>

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**Company limited by guarantee**

**Statement of financial position**

**31 December 2022**

	<b>2022</b>		<b>2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Current assets	1,872		2,400
Prepayments and accrued income	9		8
	<hr/>		<hr/>
		1,881	2,408
Creditors: amounts falling due within one year		( 370)	( 370)
		<hr/>	<hr/>
<b>Net current assets</b>		1,511	2,038
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		1,511	2,038
Accruals and deferred income		( 161)	( 155)
		<hr/>	<hr/>
<b>Net assets</b>		1,350	1,883
		<hr/>	<hr/>
<b>Capital and reserves</b>		1,350	1,883
		<hr/>	<hr/>

**Northville Drive RTM Company Limited**

**Company limited by guarantee**

**Year ended 31 December 2022**

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 20 September 2023 , and are signed on behalf of the board by:

**S R Flowers**

Director

Company registration number: 06450711

The company is a private company limited by guarantee, registered in England & Wales. The address of the registered office is 75 Whitmore Way, Basildon, Essex, SS14 3NR.

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.