

**Registration number 6660307**

**5 Welldon Crescent RTM Company Limited**  
**Directors' report and unaudited financial statements**  
**for the year ended 31 July 2011**

THURSDAY



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A44 19/04/2012 #180

COMPANIES HOUSE

A09 05/04/2012 #202

COMPANIES HOUSE

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**5 Welldon Crescent RTM Company Limited**

**Company information**

Directors	Mannan Haq Ahmed Riaz
Secretary	Imran Haq
Company number	6660307
Registered office	5 Welldon Crescent Harrow Middlesex HA1 1QR

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## **5 Welldon Crescent RTM Company Limited**

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**5 Welldon Crescent RTM Company Limited**

**Directors' report  
for the year ended 31 July 2011**

The directors present their report and the financial statements for the year ended 31 July 2011

**Principal activity**

The principal activity of the company is property management

**Directors**

The directors who served during the year are as stated below.

Riaz Ahmed  
Mannan Haq

The directors are aware of their responsibilities under the Insolvency Act 1986

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

This report was approved by the Board on 4<sup>th</sup> April 2012 and signed on its behalf by



**Mannan Haq  
Director**

**5 Welldon Crescent RTM Company Limited**

**Profit and loss account  
for the year ended 31 July 2011**

	2011
	£
<b>Turnover</b>	0
Cost of sales	0
<b>Gross profit</b>	<u>0</u>
Administrative expenses	787 89
<b>Operating profit</b>	<u>(787 89)</u>
Other interest receivable and similar income	0
Interest payable and similar charges	0
<b>Profit on ordinary activities before taxation</b>	<u>0</u>
Tax on profit on ordinary activities	0
<b>Profit for the year</b>	<u>(787 89)</u>

*Mannan Haq*  
MANNAN HAQ

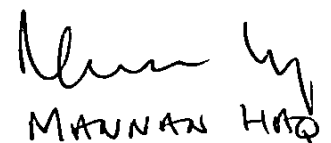
**5 Welldon Crescent RTM Company Limited**

**Balance sheet  
as at 31 July 2011**

	2011	
	£	£
<b>Fixed assets</b>		
Tangible assets		0
<b>Current assets</b>		
Stocks	0	
Debtors	0	
Cash at bank and in hand	0	
	<u>0</u>	
<b>Creditors: amounts falling due within one year</b>	(787 89)	
<b>Net current assets</b>		<u>(787 89)</u>
<b>Total assets less current liabilities</b>		<u>(787 89)</u>
<b>Deficiency of assets</b>		<u>(787 89)</u>
<b>Capital and reserves</b>		
Called up share capital		0
Profit and loss account		(787 89)
<b>Shareholders' funds</b>		<u>(787 89)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

This balance sheet has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

  
MAUNAZ HAQ

**5 Welldon Crescent RTM Company Limited**

**Balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 July 2011**

In approving these financial statements as directors of the company we hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The financial statements were approved by the Board on 4<sup>th</sup> April 2012 and signed on its behalf by



**Mannan Haq**  
**Director**

**Registration number 6660307**