

Registration number 6660307

5 Welldon Crescent RTM Company Limited

Directors' report and unaudited financial statements

for the year ended 31st July 2015

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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	<i>1 Trescoe Gardens Harrow Middlesex HA2 9TB</i>

5 Welldon Crescent RTM Company Limited

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5 Welldon Crescent RTM Company Limited

**Directors' report
for the year ended 31st July 2015**

The directors present their report and the financial statements for the year ended 31st July 2015.

Principal activity

The principal activity of the company is property management.

Directors

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

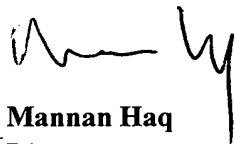
Riaz Ahmed

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 1st April 2016 and signed on its behalf by



Mannan Haq
Director



5 Welldon Crescent RTM Company Limited

**Profit and loss account
for the year ended 31st July 2015**

	2015
	£
Turnover	0
Cost of sales	0
Gross profit	<u>0</u>
Administrative expenses	1882.07
Operating profit	<u>(1882.07)</u>
Other interest receivable and similar income	0
Interest payable and similar charges	0
Profit on ordinary activities before taxation	<u>0</u>
Tax on profit on ordinary activities	0
Profit for the year	<u>(1882.07)</u>



5 Welldon Crescent RTM Company Limited

**Balance sheet
as at 31st July 2015**

	2015	
	£	£
Fixed assets		
Tangible assets		0
Current assets		
Stocks	0	
Debtors	0	
Cash at bank and in hand	0	
	<u>0</u>	
Creditors: amounts falling due within one year	(1882.07)	
Net current assets		<u>(1882.07)</u>
Total assets less current liabilities		<u>(1882.07)</u>
Deficiency of assets		<u>(1882.07)</u>
Capital and reserves		
Called up share capital		0
Profit and loss account		(1882.07)
Shareholders' funds		<u>(1882.07)</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.

5 Welldon Crescent RTM Company Limited

Balance sheet (continued)

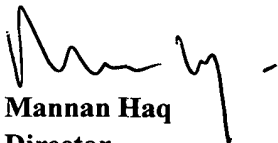
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st July 2015**

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 31st July 2015; 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 1st April 2015 and signed on its behalf by



Mannan Haq
Director

Registration number 6660307



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