

Company Registration Number 06712452 (England and Wales)

10 ENYS ROAD EASTBOURNE (RTM) LIMITED

COMPANY LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

SATURDAY



A6A8PVQC

A14

08/07/2017

#301

COMPANIES HOUSE

10 ENYS ROAD EASTBOURNE (RTM) LIMITED
COMPANY LIMITED BY GUARANTEE
BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Current assets	16,179		12,049	
Creditors: amounts falling due within one year	<u>(5,067)</u>		<u>(2,845)</u>	
Net current assets		11,112		9,204
Creditors: amounts falling due after more than one year		<u>(11,112)</u>		<u>(9,204)</u>
		=====		=====
Capital and reserves		-		-
		=====		=====

10 Enys Road Eastbourne (RTM) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4a Gildredge Road, Eastbourne, East Sussex, Great Britain.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 15.06.17 and are signed on its behalf by:

.....
P Woodcock
Director



Company Registration Number 06712452