

REGISTERED NUMBER: 06959312 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st December 2016
for
Rock Gardens (Bognor Regis) RTM
Company Limited

**Rock Gardens (Bognor Regis) RTM
Company Limited (by guarantee) (Registered number: 06959312)**

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for the Year Ended 31st December 2016**

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Rock Gardens (Bognor Regis) RTM
Company Limited (by guarantee)

Company Information
for the Year Ended 31st December 2016

DIRECTORS:

P Dobby
S Botwright
W Harley
Ms A Sharp
B Jones
R P Walter

REGISTERED OFFICE:

93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

REGISTERED NUMBER:

06959312 (England and Wales)

ACCOUNTANTS:

Matthews Hanton Limited
93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

Rock Gardens (Bognor Regis) RTM
Company Limited (by guarantee) (Registered number: 06959312)

Balance Sheet
31st December 2016

	2016	2015
	£	£
CURRENT ASSETS	<u>573</u>	<u>587</u>
NET CURRENT ASSETS	<u>573</u>	<u>587</u>
TOTAL ASSETS LESS CURRENT		
LIABILITIES	<u>573</u>	<u>587</u>
RESERVES	<u>573</u>	<u>587</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1st June 2017 and were signed on its behalf by:

P Dobby - Director

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.