

**41-43 Park Hill Rd RTM Company
Limited Filled Accounts Cover**

41-43 Park Hill Rd RTM Company Limited

Company No. 07097389

Unaudited Accounts

25 March 2020

**41-43 Park Hill Rd RTM Company
Limited Balance Sheet Registrar
at 25 March 2020**

Company No. 07097389

	2020	2019
	£	£
Current assets	3,419	1,753
Net current assets	3,419	1,753
Total assets less current liabilities	3,419	1,753
Accruals and deferred income	(2,642)	(1,900)
	<u>777</u>	<u>(147)</u>
Reserves	<u>777</u>	<u>(147)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2020	2019
	Number	Number
The average number of persons employed during the year :	0	0

3 Additional information

Its registered number is: 07097389

Its registered office is:

Flat 2

41-43 Park Hill Road

Torquay

Devon

TQ1 2AR

For the year ended 25 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 01 June 2020

And signed on its behalf by:

J.B. Parkes

Director

01 June 2020

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.