

DORMANT COMPANY BALANCE SHEET

COMPANY NO: 07333265

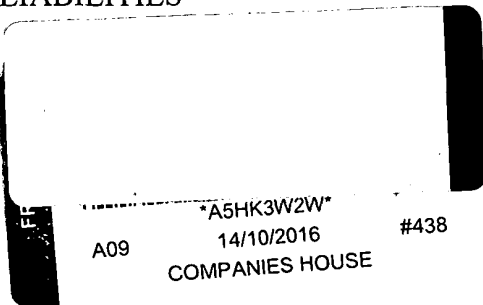
COMPANY NAME: 11 WIMBORNE ROAD RTM COMPANY LIMITED
BALANCE SHEET AS AT 30TH JUNE 2016

	Current year
ASSETS	
A. CALLED-UP SHARE CAPITAL NOT PAID	0
B. FIXED ASSETS	
I. Intangible assets	0
II. Tangible assets	0
III. Investments	0
	<hr/>
	0
C. CURRENT ASSETS	
I. Stocks	0
II. Debtors	0
III. Investments	0
IV. Cash at bank and in hand	0
	<hr/>
	0
LIABILITIES	
A. CAPITAL AND RESERVES	
I. Called-up share capital	0
II. Share Premium Account	0
III. Revaluation reserve	0
IV. Other reserves	0
V. Profit and Loss Account	0
	<hr/>
	0
B. PROVISION FOR LIABILITIES	0
C. CREDITORS	0
D. ACCRUALS	0
	<hr/>
	0

SATURDAY



A09 29/10/2016 #152
COMPANIES HOUSE



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COMPANIES HOUSE

(a) For the year ended 30th June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

(b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

Approved by the board of directors on 10th October 2016

and signed on their behalf byCA Gray..... Christine Gray (Director)

11 WIMBORNE ROAD RTM COMPANY LIMITED
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2016

1. Accounting Policies

Basis of Accounting

These accounts have been prepared under the historical cost convention and in Accordance with the Financial Reporting Standard for Smaller Entities.

2. Called-up Share Capital

0 Ordinary Shares

	2016
3. Fixed Assets	
Cost at start and end of year	0
4. Debtors	0
5. Creditors	0
6. Movement on reserves	0
7. Controlling party	
There is no controlling party.	