

COMPANY REGISTRATION NUMBER: 07383057

Ashdown Place RTM Company Ltd

Unaudited Financial Statements

31 December 2016

A PLUS ACCOUNTANTS LIMITED

Accountants

10 Canberra House

Corbygate Business Park

Corby

Northants

NN17 5JG

Ashdown Place RTM Company Ltd

Financial Statements

Year ended 31 December 2016

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Ashdown Place RTM Company Ltd

Officers and Professional Advisers

Director	Mr P Watson
Registered office	Bains Watts 121 High Street Berkhamsted Herts HP4 2DJ
Accountants	A PLUS ACCOUNTANTS LIMITED Accountants 10 Canberra House Corbygate Business Park Corby Northants NN17 5JG
Bankers	Natwest

Ashdown Place RTM Company Ltd

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Ashdown Place RTM Company Ltd

Year ended 31 December 2016

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2016, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

A PLUS ACCOUNTANTS LIMITED Accountants

10 Canberra House Corbygate Business Park Corby Northants NN17 5JG

5 September 2017

Ashdown Place RTM Company Ltd

Income Statement

Year ended 31 December 2016

	2016	2015
	£	£
Turnover	13,008	-
Other charges	(10,840)	-
	-----	----
Profit	2,168	-
	-----	----

Ashdown Place RTM Company Ltd

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Current assets	13,675	11,186
	-----	-----
Net current assets	13,675	11,186
	-----	-----
Total assets less current liabilities	13,675	11,186
Accruals and deferred income	2,028	1,707
	-----	-----
	11,647	9,479
	-----	-----
Capital and reserves	11,647	9,479
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For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 5 September 2017 , and are signed on behalf of the board by:

Mr P Watson

Director

Company registration number: 07383057

The company is a private company limited by shares, registered in England and Wales.

Ashdown Place RTM Company Ltd

Management Information

Year ended 31 December 2016

The following page does not form part of the financial statements.

Ashdown Place RTM Company Ltd

Detailed Income Statement

Year ended 31 December 2016

	2016	2015
	£	£
Turnover		
Sales	13,008	-
	-----	----
Other charges	(10,840)-	
	-----	----
	2,168-	
	-----	----

Ashdown Place RTM Company Ltd

Notes to the Detailed Income Statement

Year ended 31 December 2016

	2016	2015
	£	£
Other charges		
Light and heat	199	-
Insurance	2,952	-
Internal Maintenance	892	-
External Maintenance	1,155	-
Cleaning costs	1,774	-
Bank charges	104	-
Other professional fees	3,240	-
Accountancy fees	524	-
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	10,840 -	
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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.