

Company Registration Number 07496712 (England and Wales)

CHELSEA BRIDGE WHARF RTM COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2018

PAGES FOR FILING WITH REGISTRAR

CHELSEA BRIDGE WHARF RTM COMPANY LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Current assets	17,920		4,193	
Creditors: amounts falling due within one year	(13,727)		-	
Net current assets		4,193		4,193
Net assets		4,193		4,193
Reserves		4,193		4,193

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Chelsea Bridge Wharf RTM Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is c/o Charlie Garton Jones, 3 Oswald Building, 374 Queenstown Road, London, SW8 4NU.

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 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 23 November 2018 and are signed on its behalf by:

Charles Garton-Jones
Director

Company Registration Number 07496712

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.