

41-42 Brunswick Terrace RTM Company Ltd.

Company number 7676078

Financial statements

for the period ended

30 September 2016



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**41-42 Brunswick Terrace RTM Company Ltd.
Directors' report
for the period ended 30 September 2016**

The directors submit their annual report and the financial statements for the year ended 30 September 2016.

Full name 41-42 Brunswick Terrace RTM Company Ltd.

Date of incorporation 21/06/2011

Registered company number 7676078

Registered address

2, 42 Brunswick Terrace Hove BN3 1HA

Directors

Joy Gilson, Director

Vonoise Zahra, Director

Fleur Du Pre, Director

Governing document

The company is operated under the rules of its memorandum and articles of association dated 17/06/2011.

It is a company limited by guarantee and therefore has no share capital.

Overall management of the company is the responsibility of the directors who are elected and co-opted under the terms of the memorandum of articles and association. Day to day project activity is managed and carried out by volunteers.

Exemptions

The directors have taken advantage of the exemptions available to small companies, including the audit exemption (see statement on balance sheet).

Aims and objectives

The principal objects of the company are:

The holder of the Right to manage of block known as 41-42 Brunswick Terrace Hove BN3 1HA

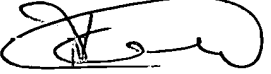
Activities

The principal activities of the company include:

Appointing of managing agent to look after the upkeep of 41-42 Brunswick Terrace Hove BN3 1HA

The directors declare that they have approved the directors' report above.

Signed on behalf of the company's directors:

Signed  Date 25/11/16
Vonoise Zahra

Director
41-42 Brunswick Terrace RTM Company Ltd.
Balance sheet at 30 September 2016

	Notes	£	2016 £
Current Assets			
Cash at bank and in hand		10	
Total Current Assets			10
Net assets			10
Funds of the company			10

For the period ended 30 September 2016,

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

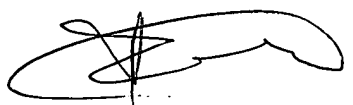
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small company's regime.

The directors declare that they have approved the accounts above.

Signed on behalf of the company's directors:

Signed



Vonoise Zahra
Director

Dated 25/11/16

41-42 Brunswick Terrace RTM Company Ltd.
Notes to the accounts
for the period ended 30 September 2016

1. Accounting policies

Basis of the preparation of the accounts

These financial statements have been prepared under the historical cost convention, and applicable accounting standards.

2. Directors' remuneration, benefits and expenses

Directors received no (expenses,) remuneration or benefits in this period.