

17 ONGAR ROAD RTM COMPANY LIMITED
Unaudited Financial Statements
For the financial year ended 31 December 2021
Pages for filing with the registrar

17 ONGAR ROAD RTM COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 December 2021

Contents

Company Information	3
Balance Sheet	4
Notes to the Financial Statements	5

17 ONGAR ROAD RTM COMPANY LIMITED
COMPANY INFORMATION
For the financial year ended 31 December 2021

DIRECTORS

Ms N Riechenberg
Mr S Thavam

REGISTERED OFFICE

Centenary House Peninsula Park
Rydon Lane
Exeter
EX2 7XE
United Kingdom

COMPANY NUMBER

07880288 (England and Wales)

CHARTERED ACCOUNTANTS

Francis Clark LLP
Centenary House
Peninsula Park
Rydon Lane
Exeter
Devon EX2 7XE

17 ONGAR ROAD RTM COMPANY LIMITED
BALANCE SHEET
As at 31 December 2021

	2021	2020
	£	£
Net current assets	0	0
Total assets less current liabilities	0	0
Net assets	0	0
Capital and reserves		
Called-up share capital	0	0
Total shareholders' funds	0	0

17 Ongar Road RTM Company Limited (registered number: 07880288) did not trade during the current or preceding financial year and has made neither profit nor loss, nor any other comprehensive income. There have been no movements in shareholders' funds during the current or preceding financial year and therefore no Statement of Changes of Equity has been included. For the financial year ending 31 December 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- 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; and
- These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of 17 Ongar Road RTM Company Limited (registered number: 07880288) were approved and authorised for issue by the Board of Directors on 16 December 2022. They were signed on its behalf by:

Ms N Riechenberg
Director

Mr S Thavam
Director

17 ONGAR ROAD RTM COMPANY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 December 2021

1. Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the financial year and to the preceding financial year, unless otherwise stated.

General information and basis of accounting

17 Ongar Road RTM Company Limited is a private company, limited by guarantee, incorporated in the United Kingdom under the Companies Act 2006 and is registered in England and Wales, and consequently does not have share capital. The address of the Company's registered office is Centenary House Peninsula Park, Rydon Lane, Exeter, EX2 7XE, United Kingdom.

The principal place of business is 17 Ongar Road, London, SW6 1RL.

The financial statements have been prepared under the historical cost convention, modified to include certain items at fair value, and in accordance with Section 1A of Financial Reporting Standard 102 (FRS 102) 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' issued by the Financial Reporting Council and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime.

The financial statements are presented in pounds sterling which is the functional currency of the company and rounded to the nearest £.

2. Employees

	2021	2020
	Number	Number
Monthly average number of persons employed by the Company during the year, including directors	2	2

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.