

Company Registration No. 08034003 (England and Wales)

6 & 8 MOUNT PLEASANT CRESCENT RTM COMPANY LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2023

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6 & 8 MOUNT PLEASANT CRESCENT RTM COMPANY LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 APRIL 2023**

The directors present their report and financial statements for the year ended 30 April 2023.

Principal activities and review of the business

The company has not traded in the year.

Directors

The following directors have held office since 1 May 2022:

Tracy Fowler

Andrew John Coyle

(Appointed on 9 February 2023)

Naomi Alexandra Redman

Leo Hornak

(Resigned on 21 July 2022)

By order of the board

Tracy Fowler
Director

Tracy Fowler
Director

Date: 17/04/24

6 & 8 MOUNT PLEASANT CRESCENT RTM COMPANY LIMITED

BALANCE SHEET AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current Assets			
Cash in hand		NIL	NIL
Total assets less current liabilities		<u>NIL</u>	<u>NIL</u>
Capital and reserves			
Called up share capital	2	NIL	NIL
Shareholders' funds – equity interests		<u>NIL</u>	<u>NIL</u>

Statements

For the year ended 30 April 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

Directors Responsibilities:

- (i) 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; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 17/04/2024

Tracy Fowler
For the Director 17/04/2024

Tracy Fowler
Director

Company Registration Number: 08034003

6 & 8 MOUNT PLEASANT CRESCENT RTM COMPANY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

1. Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the period and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2. Share capital

The Company is limited by guarantee and does not have a share capital. If the Company should be wound up the liability of each member will not exceed £1.00.