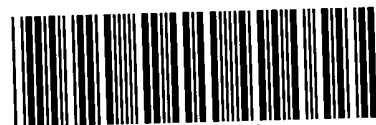


COMPANY REGISTRATION NUMBER 08264935

THOMAS STREET WEST RTM COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS
31 DECEMBER 2015

THURSDAY



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A10

29/09/2016

#383

COMPANIES HOUSE

BJS ACCOUNTANCY

66a St. Marys Grove
Seasalter
Kent
CT5 4AB

**THOMAS STREET WEST RTM COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

FINANCIAL STATEMENTS

PERIOD FROM 1 NOVEMBER 2014 TO 31 DECEMBER 2015

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**THOMAS STREET WEST RTM COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

DIRECTORS' REPORT

PERIOD FROM 1 NOVEMBER 2014 TO 31 DECEMBER 2015

The directors present their annual report together with the unaudited financial statements of the company for the period from 1 November 2014 to 31 December 2015. The company is dormant and has not traded during the period.

DIRECTORS

The directors who served the company during the period were as follows:

Mrs K Linfoot-Smith
Ms L M Mackie
M W Megorlick
S M Turner
Mrs C Turner

Registered office:
111 West Street
Faversham
Kent
ME13 7JB

Signed by order of the directors



M Greenwood
Company Secretary

Approved by the directors on 8.9.16

**THOMAS STREET WEST RTM COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

BALANCE SHEET

31 DECEMBER 2015

	Note	31 Dec 15 £
TOTAL ASSETS LESS CURRENT LIABILITIES		—
RESERVES	4	—
MEMBERS' FUNDS		—

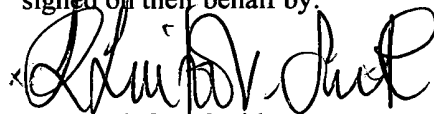
For the period from 1 November 2014 to 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the directors and authorised for issue on 13/9/16, and are signed on their behalf by:


Mrs K Linfoot-Smith
Director

Company Registration Number: 08264935

The notes on page 3 form part of these financial statements.

**THOMAS STREET WEST RTM COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 1 NOVEMBER 2014 TO 31 DECEMBER 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 December 2015. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	Period from
	1 Nov 14 to
	31 Dec 15
	£
Directors' remuneration	—
	<hr/>

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed.

4. COMPANY LIMITED BY GUARANTEE

The company is Limited by Guarantee and no shares have been issued.