Registration number: 08471871

5 Victoria Road North RTM Company Ltd

trading as 5 Victoria Road North RTM Company Ltd
(A company limited by guarantee)
Annual Report and Unaudited Financial Statements
for the Year Ended 24 June 2017

A J Wheeler Limited
Chartered Certified Accountants
338 London Road
Portsmouth
Hampshire
PO2 9JY

5 Victoria Road North RTM Company Ltd
trading as 5 Victoria Road North RTM Company Ltd

(Registration number: 08471871)
Balance Sheet as at 24 June 2017

	2017	2016
	£	£
Capital and reserves		
Total equity	-	-

For the financial year ending 24 June 2017 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 year 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.

Approved and authorised by the Board on 17 July 2017 and signed on its behalf by:

.....

Ms Margaret Rose Cox

Director

The notes on page 2 form an integral part of these financial statements.

5 Victoria Road North RTM Company Ltd
trading as 5 Victoria Road North RTM Company Ltd

Notes to the Financial Statements for the Year Ended 24 June 2017

1 General information

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £Nil towards the assets of the company in the event of liquidation.

The address of its registered office is:
338 London Road
Portsmouth
Hampshire
PO2 9JY
England

The principal place of business is:
Flats A-E
5 Victoria North
Southsea
PO5 1PL

These financial statements were authorised for issue by the Board on 17 July 2017.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.
Under the Landlord and Tenant act 1987 the financial transactions are shown within separate service charge accounts prepared and controlled as per section 42. The company acts as trustees and not as principle and as such no financial transactions are disclosed within these financial statements as recommended in TECH03/11

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.