

WESTBOURNE HOUSE RTM COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

WESTBOURNE HOUSE RTM COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Net current assets		-	-
Net assets		-	-
Members' funds		-	-

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 14 December 2022 and were signed on its behalf by

Stephanie Harper
Director

Company Registration No. 08574998

WESTBOURNE HOUSE RTM COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Westbourne House RTM Company Limited is a private company, limited by guarantee, registered in England and Wales, registration number 08574998. The registered office is Portland House, Westfield Road, Pitstone, Leighton Buzzard, Bedfordshire, LU7 9GU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Presentation currency

The accounts are presented in £ sterling.

Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the current and previous period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Property management company

The company is not a trading company. As part of the management of the property, Westbourne House, service charges are collected from lessees to meet the costs of managing and maintaining the property. Service charges are held in trust for the benefit of the lessees. Accordingly the service charge income and expenditure is excluded from the Company's accounts and separate service charge accounts are prepared.

4 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

