Registration number: 08612101

## Regency Court RTM Company Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2016

Stubbs Parkin Limited Chartered Accountants 55 Hoghton Street Southport Merseyside PR9 0PG



# Regency Court RTM Company Limited Contents

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### Regency Court RTM Company Limited

(Registration number: 08612101)

### Abbreviated Balance Sheet at 30 April 2016

		2016 £		2015 £	
	Note	£	£	£	£
Fixed assets		•			
Tangible fixed assets					
Current assets					
Cash at bank and in hand		<u> </u>		-	
Creditors: Amounts falling due within one year				-	
Net current assets/(liabilities)					
Net assets/(liabilities)					
Capital and reserves					
Called up share capital			,		
Shareholders' funds/(deficit)			-		-
For the year ending 30 April 201 Act 2006 relating to small compa		was entitled to e	exemption under	section 477 of	the Companies
The members have not required Companies Act 2006.	the company	to obtain an	audit in accord	ance with section	on 476 of the
The director acknowledges his reaccounting records and the prepara			ith the requirem	ents of the Act	with respect to
These accounts have been preparamall companies regime.	red in accordan	ce with the pro	visions applicab	le to companies	subject to the
Approved by the director on 4	12/2014	, > ,			
Director CHAIRMAN	•				

The notes on page 2 form an integral part of these financial statements. Page 1

CHRISTOPHER MILLS

## Regency Court RTM Company Limited Notes to the Abbreviated Accounts for the Year Ended 30 April 2016

#### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

### 2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.