Registration number: 08612101

Regency Court RTM Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2020

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

Regency Court RTM Company Limited

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Regency Court RTM Company Limited

(Registration number: 08612101)
Balance Sheet as at 30 April 2020

	Note		2020 £		2019 £
Current assets					
Cash at bank and in hand			-		-
Creditors: Amounts falling due within one year			-		-
Net assets/(liabilities)			-		-
Capital and reserves					
Profit and loss account		-		-	
Total equity			-		-

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 31 July 2020 and signed on its behalf by:

....

Mr C G Mills

Director

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

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 £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:
Anthony James
35-37
Hoghton Street
Southport
Merseyside
PR9 0NS
England

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.