

**ORCHARD COURT (COLCHESTER) RTM COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**ORCHARD COURT (COLCHESTER) RTM COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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|                                        | <b>Page</b> |
|----------------------------------------|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |
| <u>Notes to the accounts</u>           | <u>5</u>    |

**ORCHARD COURT (COLCHESTER) RTM COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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|--------------------------|-----------------------------------------------------------------------------------------------|
| <b>Directors</b>         | C A Marshall<br>L J Price                                                                     |
| <b>Secretary</b>         | Block Managers Limited                                                                        |
| <b>Company Number</b>    | 09079835 (England and Wales)                                                                  |
| <b>Registered Office</b> | Oak House<br>6 Dorchester End<br>Colchester<br>CO2 8AR                                        |
| <b>Accountants</b>       | Pro Tax Accounting<br>The Colchester Centre<br>Hawkins Road<br>Colchester<br>Essex<br>CO2 8JX |

**ORCHARD COURT (COLCHESTER) RTM COMPANY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

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|                           | Notes | 2018<br>£ | 2017<br>£ |
|---------------------------|-------|-----------|-----------|
| <b>Net current assets</b> |       | -         | -         |
| <b>Net assets</b>         |       | -         | -         |
| <b>Members' funds</b>     |       | -         | -         |

For the year ending 31 December 2018 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.

Approved by the Board on 24 January 2019.

L J Price  
Director

Company Registration No. 09079835

**ORCHARD COURT (COLCHESTER) RTM COMPANY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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**1 Statutory information**

Orchard Court (Colchester) RTM Company Limited is a private company, limited by guarantee, registered in England and Wales, registration number 09079835. The registered office is Oak House, 6 Dorchester End, Colchester, CO2 8AR.

**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.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**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 (2017: 0).

