

Registered Number 09306328

65 HEAVER ROAD RTM COMPANY LIMITED

Micro-entity Accounts

30 November 2015

Micro-entity Balance Sheet as at 30 November 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	1	6,000
		<u>6,000</u>
Total assets less current liabilities		<u>6,000</u>
Creditors: amounts falling due after more than one year		<u>(6,000)</u>
Total net assets (liabilities)		<u>0</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2016

And signed on their behalf by:

Charles Richard Rollo HUTCHINS, Director

Natalie Claire RUFFELL, Director

Footnotes:

- **Advances and credits**
Each of the directors (Messrs Hutchins & Ruffell) have lent the company £3,000 to enable the purchase of the freehold.

Notes to the Micro-entity Accounts for the period ended 30 November 2015**1 Tangible fixed assets**

	£
Cost	
Additions	6,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>6,000</u>
Depreciation	
Charge for the year	-
On disposals	-
At 30 November 2015	<u>-</u>
Net book values	
At 30 November 2015	<u><u>6,000</u></u>

Freehold of 65 Heaver Road, Battersea, London, SW11 2ND

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