

Coy/s/HSE

Registered number
09750354

**Brigadier House RTM Company Limited
(Limited by Guarantee)
Report and Accounts**

31 December 2018

SATURDAY



A83C188I

A26

13/04/2019

#39

COMPANIES HOUSE

Brigadier House RTM Company Limited

Registered number:

09750354

Directors' Report

The directors present their report and accounts for the year ended 31 December 2018.

Activity

The principal activity of the company, which is limited by guarantee, continues to be the management of the property known as Brigadier House, 10-20 " Evens", Fusilier Way, Weedon Northants NN7 4TH.

The company has no income or expenditure in its own right from which it derives economic benefit.

Whilst certain contracts may be entered into in the name of the company from time to time, the execution of such contracts and settlement of the related liabilities are made through a Statement of Accounts that does not form part of the annual accounts and is not filed at Companies House.

Charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

Directors

The following persons served as directors during the year:

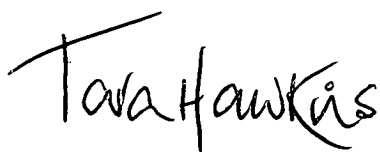
Ms T E Hawkins

Mrs M Merrey

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 April 2019 and signed on its behalf.

A handwritten signature in black ink that reads "Tara Hawkins". The signature is written in a cursive, flowing style.

T E Hawkins
Director

Brigadier House RTM Company Limited
Balance Sheet
as at 31 December 2018

09750354

	Notes	2018 £	2017 £
Total net assets		<u>-</u>	<u>-</u>
Capital and reserves			
Income & expenditure account		<u>-</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an 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 Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime.



T E Hawkins

Director

Approved by the board on 10 April 2019

Brigadier House RTM Company Limited
Notes to the Accounts
for the year ended 31 December 2018

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable

2 Income and expenditure

The company has no income or expenditure attributable to it.

3 Companies Act 2006

In certain circumstances these financial statements do not use the terminology laid down by the Companies House 2006. However, such departures give a better understanding of the position and fulfil the requirement to show a true and fair view.