

85 Stamford Street RTM Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

85 Stamford Street RTM Company Limited

Profit and Loss Account for the Year Ended 28 February 2019

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 4 form an integral part of these financial statements.

85 Stamford Street RTM Company Limited

(Registration number: 10599051)
Balance Sheet as at 28 February 2019

	Note	2019 £	2018 £
Fixed assets			
Tangible assets	<u>3</u>	<u>1</u>	<u>1</u>
Capital and reserves			
Other reserves		<u>1</u>	<u>1</u>
Total equity		<u>1</u>	<u>1</u>

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The notes on page 4 form an integral part of these financial statements.

85 Stamford Street RTM Company Limited

(Registration number: 10599051)
Balance Sheet as at 28 February 2019

Approved and authorised by the Board on 2 October 2019 and signed on its behalf by:

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Ms Y Chang

Director

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Ms A P Warburton

Director

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Dr E S Syba

Director

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J E Cross

Director

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Ms Wai-King Cheung

Director

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85 Stamford Street RTM Company Limited

Notes to the Financial Statements for the Year Ended 28 February 2019

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:
85 Stamford Street
London
SE1 9NB

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.

Freehold Interest

The leaseholders have acquired the freehold of 85 Stamford Street, London and placed it within the company. By virtue of the company granting 999 years leases to all leaseholders the directors believe the freehold interest has negligible value.

3 Tangible assets

	Land and buildings £	Total £
Cost or valuation		
At 1 March 2018	1	1
At 28 February 2019	1	1
Depreciation		
Carrying amount		
At 28 February 2019	1	1
At 28 February 2018	1	1

Included within the net book value of land and buildings above is £1 (2018 - £1) in respect of freehold land and buildings.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.