

**102 SOUTHWOOD ROAD RTM COMPANY LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

Brock & Co Accounting Ltd  
Certified Public Accountants  
15 Madoc Street  
Llandudno  
LL30 2TL

**102 Southwood Road Rtm Company Limited**  
**Balance Sheet**  
**As at 30 April 2023**

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**Registered number:** 10708462

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	16,809	12,405
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<b>NET CURRENT ASSETS</b>	16,809	12,405
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	16,809	12,405
	<hr/>	<hr/>
<b>NET ASSETS</b>	16,809	12,405
	<hr/>	<hr/>
<b>RESERVES</b>	16,809	12,405
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Notes

**1. General Information**

102 Southwood Road Rtm Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 10708462 . The registered office is 102 Southwood Road, London, SE9 3QS.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was NIL (2022: NIL)

**3. 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.

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Miss Jody Kelly

Director

**14/06/2023**

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.