

**236-238 OLD KENT ROAD RTM COMPANY LTD**

**Company Registration Number:  
09198341 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)  
Company limited by guarantee**

**Period of accounts**

**Start date: 01 October 2015**

**End date: 30 September 2016**

# **236-238 OLD KENT ROAD RTM COMPANY LTD**

## **Company Information**

**for the Period Ended 30 September 2016**

**Director:** Angela Clark

**Secretary:** Angela Clark

**Registered office:** 236-238  
236-238 Old Kent Road  
Se1 5ub  
London  
England

**Company Registration Number:** 09198341 (England and Wales)

# 236-238 OLD KENT ROAD RTM COMPANY LTD

## Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2015</i>
		<i>£</i>
Fixed assets:	0	0
Current assets:	3,111	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 3,200 )	0
Net current assets (liabilities):	( 89 )	0
Total assets less current liabilities:	( 89 )	0
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):	<u>( 89 )</u>	<u>0</u>
Reserves:	( 89 )	0

# 236-238 OLD KENT ROAD RTM COMPANY LTD

## Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 14 March 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Angela Clark

Status: Director

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.