

# Ashdown Gate RTM Company Limited

## Report and Financial Statements for the year to 30 September 2017

Registered No: 5926242

### Directors

GN Girling  
SM Hamilton

### Secretary

None

### Registered Office

Glanville House  
Frobisher Way  
Bindon Road  
Taunton  
TA2 6BB

### Directors' Report

The directors present their report and accounts for the year ended 30 September 2017

The Company is Limited by Guarantee

### Principal Activity and Review of the Business

The company has been dormant throughout the period.

  
S/M Hamilton  
Director

FRIDAY



\*A6ZF8WA0\*

A23

09/02/2018

#342

COMPANIES HOUSE

# Ashdown Gate RTM Company Limited

## Report and Financial Statements for the year to 30 September 2017

### Balance Sheet at 30 September 2017

	30 September 2017 £
<b>Assets</b>	
Fixed Assets	0
Current Assets	0
	<hr/> 0 <hr/>
<b>Capital &amp; Reserves</b>	
Share Capital	0
Profit & Loss Account	0
	<hr/> 0 <hr/>

#### Notes to the Balance Sheet

##### 1 Accounting Policies

###### *Accounting Convention*

The financial statements are prepared under the historical cost convention.

###### *Depreciation*

The policy of the company is to depreciate any non-property assets over their useful life

###### *Share Capital*

The Company is Limited by Guarantee and has no share capital

##### 2 Audit Exemption

a) For the year ended 30 September 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

(b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

## Ashdown Gate RTM Company Limited

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 31 January 2018 and signed on their behalf by

  
S M Hamilton  
Director