

Company registration number 06570868 (England and Wales)

1 CALLOW STREET RTM COMPANY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS

for the year ended

31 DECEMBER 2022

PAGES FOR FILING WITH REGISTRAR

1 CALLOW STREET RTM COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	22,042		21,452	
Creditors: amounts falling due within one year	(16,004)		(13,625)	
Net current assets		6,038		7,827
Net assets		6,038		7,827
Reserves		6,038		7,827

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

1 Callow Street RTM Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 1st Floor, Tey House, Market Hill, Royston, Hertfordshire, SG8 9JN.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

The company is limited by guarantee and thus there is no share capital.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the income and expenditure account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 25 July 2023 and are signed on its behalf by:

C Chinaloy

Director

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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.