

Registered number
10023613

184-198 Woods Lane RTM Company Limited

Report and Accounts

28 February 2017



184-198 Woods Lane RTM Company Limited
Registered number: 10023613
Directors' Report

The directors present their report and accounts for the period ended 28 February 2017.

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end.

Directors

The following persons served as directors during the period:

P R Britland
G I M Hart

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 7 November 2017 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'G I M Hart', is written over a horizontal line.

G I M Hart
Director

184-198 Woods Lane RTM Company Limited
Profit and Loss Account
for the period from 24 February 2016 to 28 February 2017

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

184-198 Woods Lane RTM Company Limited
Registered number: 10023613
Balance Sheet
as at 28 February 2017

	2017 £
Current assets	<hr/> <hr/>
Capital and reserves	<hr/>
Shareholder's funds	<hr/> <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of



G I M Hart
Director

Approved by the board on 7 November 2017

184-198 Woods Lane RTM Company Limited
Notes to the Accounts
for the period from 24 February 2016 to 28 February 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

184-198 Woods Lane RTM Company Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

2 Hilts Cottages
School Lane
Crich
Matlock
Derbyshire
DE4 5DF