

Denver Park (East) Rtm Company Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 June 2018 to 31 December 2018

Denver Park (East) Rtm Company Limited

Contents

Balance Sheet

1

Notes to the Financial Statements

2

Denver Park (East) Rtm Company Limited

(Registration number: 10205314)

Balance Sheet as at 31 December 2018

	2018	2018
Note	£	£
Current assets		
Cash at bank and in hand	-	-
Creditors: Amounts falling due within one year	-	-
Net assets/(liabilities)	-	-
Capital and reserves		
Profit and loss account	-	-
Total equity	-	-

For the financial period ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 26 September 2019

.....

Mr. A Khosla

Director

The notes on page 2 form an integral part of these financial statements.

Denver Park (East) Rtm Company Limited

Notes to the Financial Statements for the Period from 1 June 2018 to 31 December 2018

1 General information

The company is a company limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:
C/o Rebloom Ltd
Armadillo Stanley Green Business Park
Earl Road
Cheadle
Cheshire
SK8 6PT
England

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Page 2

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.