

104 CLARENCE ROAD RTM COMPANY LTD

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
11399481 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2020
(Dormant)**

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

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Company Information

for the Period Ended 30 June 2020

Director:

Mr R Temple

Mr A Nazareth

Registered office:

Flat A, 104
Clarence Road
London
England
E5 8HB

Company Registration Number:

11399481 (England and Wales)

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Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020

Mr R Temple

Mr A Nazareth

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 22 October 2020

And Signed On Behalf Of The Board By:

Name: Mr R Temple

Status: Director

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Income and Expenditure Account

for the Period Ended 30 June 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

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Balance sheet

As at 30 June 2020

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2019</i>
		<i>£</i>
FixedAssets:	0	0
Current assets:	1,916	936
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,916	936
Total assets less current liabilities:	1,916	936
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,916	936
Reserves:	1,916	936

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Balance sheet continued

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.

For the year ending 30 June 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 22 October 2020

And Signed On Behalf Of The Board By:

Name: Mr R Temple

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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.