Registered number
05090583

RM613 Owners Limited

Filleted Accounts

30 April 2021

RM613 Owners Limited

Registered number: 05090583

Balance Sheet

as at 30 April 2021

		2021		2020
		£		£
Fixed assets		2,365		2,365
Current assets	1,737		1,116	
Creditors: amounts falling due within one year	(59,090)		(56,690)	
Net current liabilities		(57,353)		(55,574)
Total assets less current liabilities		(54,988)		(53,209)
Net liabilities		(54,988)		(53,209)
Capital and reserves		(54,988)		(53,209)
		Number		**Number**
Average number of employees		-		-

At the balance sheet date the company had net current liabilities of £57,353 (2020: £55,574), however, the directors have confirmed their continued support and consider the company retains sufficient working capital to continue trading for the foreseeable future.

The company is a private company limited by shares and incorporated in England. Its registered office is 56 Clonmel Road, Teddington TW11 0SR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J A Self OBE

Director

Approved by the board on 13 October 2021

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.