

OSBORNE HOUSE RTM COMPANY LIMITED

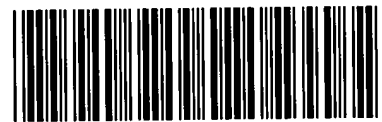
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2016

COMPANY NUMBER: 05117800

FRIDAY



A6794EP5

A04

26/05/2017

#182

COMPANIES HOUSE

Registered office:

PO Box 703

140 Hillson Drive

Fareham

Hampshire

PO14 9PP

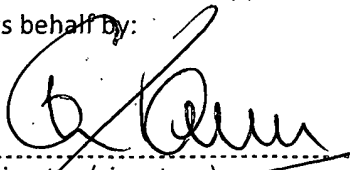
	2016 £	2015 £
Fixed assets	0	0
Current assets	0	0
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
	<hr/>	<hr/>
Net current assets	0	0
	<hr/>	<hr/>
Total assets less current liabilities	0	0
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	<hr/>	<hr/>
	0	0
	<hr/>	<hr/>
Capital and reserves	0	0
	<hr/>	<hr/>

- 1) The accounts are prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.
- 2) Directors' loans and guarantees
There are no directors' loans or guarantees.
- 3) Charges on assets
There are no charges on the assets of the company.
- 4) Capital commitments
The company had no contracted capital commitments for which it had not provided.
- 5) Contingent liabilities
The company had no contingent liabilities.
- 6) Company information
The company is registered in England and its registered number is 05117800. The company is a private company limited by guarantee. Its registered office is PO Box 703, 140 Hillson Drive, Fareham, Hampshire, PO14 9PP.

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS105.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on 8th MAY 2017 and signed on its behalf by:


Director (signature)

GRAHAM TANN
Director (printed name)