

Registered Number 05543010

MICKLEBURGH HILL RTM COMPANY LIMITED

Abbreviated Accounts

25 March 2016

Abbreviated Balance Sheet as at 25 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Total net assets (liabilities)		<u>-</u>	<u>-</u>
Members' funds		<u>-</u>	<u>-</u>

- For the year ending 25 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2016

And signed on their behalf by:

Gary Paul Everson, Director

Notes to the Abbreviated Accounts for the period ended 25 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The company has no income in its own right. All service charges received from the residents are held in trust for them.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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