

Registered number
05726354

Elm Park Road Management Association RTM Company Limited

Unaudited Filleted Accounts

30 June 2018

Union Partners

Chartered Accountants
31A Thayer Street
London W1U 2QS

Elm Park Road Management Association RTM Company Limited

Registered number: 05726354

Balance Sheet

as at 30 June 2018

	2018	2017
	£	£
Current assets	10,412	2,043
Creditors: amounts falling due within one year	(4,955)	(124)
Net current assets	5,457	1,919
Total assets less current liabilities	5,457	1,919
Accruals and deferred income	(695)	(695)
Net assets	4,762	1,224
Capital and reserves	4,762	1,224

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Reeves Way, South Woodham Ferrers, Chelmsford CM3 5XF.

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.

Print name

Director

Approved by the board on 13 February 2019

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.