

COMPANY NUMBER: 06240086

**CARLTON MANSIONS (WHALLEY RANGE) RTM COMPANY LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**

**BALANCE SHEET**

	<b>As at 31 March</b>	
	<b>2016</b>	<b>2015</b>
<b>CURRENT ASSETS</b>		
Debtors	-	-
Cash in hand	-	-
	<hr/>	<hr/>
	-	-
<b>CURRENT LIABILITIES</b>		
Other Creditors	-	-
	<hr/>	<hr/>
	£-	£-
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>		
Ordinary shares of £1 each		
Called up share capital	-	-
Profit and loss account	-	-
	<hr/>	<hr/>
	£-	£-
	<hr/>	<hr/>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

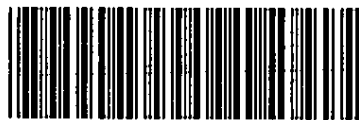
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board of directors on 27/07/16  
and signed on its behalf by:

*D Howells*

**D HOWELLS**  
Director



SPE 29/07/2016 #28  
COMPANIES HOUSE