

Company Registration Number 06736135 (England and Wales)

**PARKVIEW COURT (WICKFORD) RTM COMPANY LIMITED**

**(A COMPANY LIMITED BY GUARANTEE)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

**PAGES FOR FILING WITH REGISTRAR**

**PARKVIEW COURT (WICKFORD) RTM COMPANY LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**BALANCE SHEET**

**AS AT 31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
Current assets	5,307		7,244	
Prepayments and accrued income	330		309	
Creditors: amounts falling due within one year	(3,555)		(3,891)	
Net current assets		2,082		3,662
Accruals and deferred income		(1,046)		(1,048)
Net assets		1,036		2,614
Reserves		1,036		2,614

Parkview Court (Wickford) RTM Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Reeves Way, South Woodham Ferrers, Chelmsford, Essex, CM3 5XF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 31 March 2017 and are signed on its behalf by:

Mr K A Sullivan  
**Director**

**Company Registration Number 06736135**

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.