

PARKVIEW COURT (WICKFORD) RTM COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

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PARKVIEW COURT (WICKFORD) RTM COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	16,842		12,774	
Prepayments and accrued income	345		297	
Creditors: amounts falling due within one year	(10,439)		(9,177)	
Net current assets		6,748		3,894
Accruals and deferred income		(1,090)		(937)
Net assets		<u>5,658</u>		<u>2,957</u>
Reserves		<u>5,658</u>		<u>2,957</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	<u>1</u>	<u>1</u>

PARKVIEW COURT (WICKFORD) RTM COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

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

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31/12/19



Mr K A Sullivan

Director

Company Registration Number 06736135