

Company Registration No. 06835767 (England and Wales)

417 WICK LANE RTM COMPANY LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

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417 WICK LANE RTM COMPANY LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

The directors present their report and financial statements for the year ended 31 March 2021

Principal activities and review of the business

The company has not traded in the year.

Directors

The following directors have held office since 01 April 2020:

Deepak Dashore

Deborah Dyer

Jagdip Singh Gujral

Rakhi Pandya

Julian Paul

Jonathan Robert Eli Weston

(Appointed on 9 November 2021)

By order of the board



Deepak Dashore
Director

Date: 23/11/21

417 WICK LANE RTM COMPANY LIMITED

**BALANCE SHEET
AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
Current Assets			
Cash in hand		NIL	NIL
Total assets less current liabilities		<u>NIL</u>	<u>NIL</u>
Capital and reserves			
Called up share capital	2	NIL	NIL
Shareholders' funds – equity interests		<u>NIL</u>	<u>NIL</u>

Statements

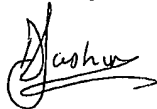
For the year ended 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Directors Responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on



Deepak Dashore
Director

23/11/21.

Company Registration Number: 06835767

417 WICK LANE RTM COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

1. Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2. Share capital

	2021	2020
	£	£
Allotted, called up and fully paid		
0 Ordinary Shares of £1 each	<u>NIL</u>	<u>NIL</u>

3. Control

The company is limited by guarantee and does not have a share capital. If the Company should be wound up the liability of each member will not exceed £1.