

YEOVIL (NEWTON ROAD) RTM COMPANY LIMITED

**Company Registration Number:
07080930 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2023

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

YEOVIL (NEWTON ROAD) RTM COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

YEOVIL (NEWTON ROAD) RTM COMPANY LIMITED

Company Information

for the Period Ended 30 November 2023

Registered office:

191
Tonbridge Road
Watlingbury
Kent
England
ME18 5NY

Company Registration Number:

07080930 (England and Wales)

YEOVIL (NEWTON ROAD) RTM COMPANY LIMITED

Profit and Loss Account

for the Period Ended 30 November 2023

	2023 £	2022 £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

YEOVIL (NEWTON ROAD) RTM COMPANY LIMITED

Balance sheet

As at 30 November 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	4,378	4,365
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	4,378	4,365
Total assets less current liabilities:	4,378	4,365
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,378	4,365
Capital and reserves:	4,378	4,365

YEOVIL (NEWTON ROAD) RTM COMPANY LIMITED

Balance sheet continued

For the year ending 30 November 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 December 2023

And Signed On Behalf Of The Board By:

Name: Michael Green

Status: Director

The notes form part of these financial statements

YEOVIL (NEWTON ROAD) RTM COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

1. Employee Information

Average number of employees: 1

YEOVIL (NEWTON ROAD) RTM COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

2. Off balance sheet disclosure

No

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.