

Company Registration Number 07151650 (England and Wales)

FIELD GATE HOUSE AND MEWS 2 RTM COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

FIELD GATE HOUSE AND MEWS 2 RTM COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Current assets	10		10	
	<u> </u>		<u> </u>	
Net current assets		10		10
		<u> </u>		<u> </u>
Capital and reserves		10		10
		<u> </u>		<u> </u>

Field Gate House and Mews 2 RTM Company Limited is a company limited by shares incorporated in England and Wales. The registered office is c/o Rumball Sedgwick, Abbots House, 198 Lower High Street, Watford, Hertfordshire, WD17 2FF.

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts of the property in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

The company has taken advantage of the exemption from filing a copy of the Profit and Loss Account with the Registrar of Companies.

For the period ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 period 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 8 November 2021 and are signed on its behalf by:

M Virdee
Director

Company Registration Number 07151650

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.