

**WILLOW TREE COURT (WEMBLEY) RTM COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

WILLOW TREE COURT (WEMBLEY) RTM COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022 £	2021 £
Current assets	45,238	21,374
Net current assets	45,238	21,374
Total assets less current liabilities	45,238	21,374
Creditors: amounts falling due after more than one year	(1,328)	-
Accruals and deferred income	(510)	(360)
Net assets	43,400	21,014
Capital and reserves	43,400	21,014

NOTES TO THE ACCOUNTS

1 Statutory information

Willow Tree Court (Wembley) RTM Company Limited is a private company, limited by shares, registered in England and Wales, registration number 07659820. The registered office is 21 Station Road, Knebworth, SG3 6AP, England.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 March 2023

Rashmika Patel
Director

Company Registration No. 07659820

