

Registered number
07814254

Marine House Residents Association RTM Ltd

Company Limited by Guarantee

Report and Accounts

31 October 2020

Marine House Residents Association RTM Ltd

Registered number: 07814254

Balance Sheet

as at 31 October 2020

	2020	2019
	£	£
Current assets		
	-	-
Capital and reserves		
Members' funds	-	-

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Wai Shun Wong

Director

Approved by the board on 13 May 2021

Marine House Residents Association RTM Ltd

Notes to the Accounts

for the year ended 31 October 2020

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Marine House Residents Association RTM Ltd is a private company limited by guarantee without share capital and incorporated in England. Its registered office is:

Red Rock House
Oak Business Park
Wix Road, Beaumont
Essex
CO16 0AT

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.