

6 DOWNS ROAD RTM COMPANY LTD

**Company Registration Number:
08934221 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

6 DOWNS ROAD RTM COMPANY LTD

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for the Period Ended 31 March 2022

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6 DOWNS ROAD RTM COMPANY LTD

Company Information

for the Period Ended 31 March 2022

Director:

Ms Melanie Hay

Ms Annette Kennerley

Ms Anna Lucy Krivine

Mr Douglas John Reid

Ms Rosemary Titmarsh

Registered office:

6

Flat A

6 Downs Road

London

England

E5 8DD

Company Registration Number:

08934221 (England and Wales)

6 DOWNS ROAD RTM COMPANY LTD

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

RTM company for a group of flats, run by owners.

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A - no employees

Additional information

The directors are owners of the flats at 6 Downs Road. The company manages and maintains the building and does not trade for profit. The company is limited by guarantee.

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Ms Melanie Hay

Ms Annette Kennerley

Ms Anna Lucy Krivine

Mr Douglas John Reid

Ms Rosemary Titmarsh

This report was approved by the board of directors on 26 October 2022

And Signed On Behalf Of The Board By:

Name: Ms Melanie Hay

Status: Director

6 DOWNS ROAD RTM COMPANY LTD

Profit and Loss Account for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other Income	1,572	1,408
Other charges	(1,572)	(1,408)
Profit or (Loss) for Period	0	0

6 DOWNS ROAD RTM COMPANY LTD

Balance sheet

As at 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
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):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

6 DOWNS ROAD RTM COMPANY LTD

Balance sheet continued

For the year ending 31 March 2022 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 26 October 2022

And Signed On Behalf Of The Board By:

Name: Ms Melanie Hay

Status: Director

The notes form part of these financial statements

6 DOWNS ROAD RTM COMPANY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

6 DOWNS ROAD RTM COMPANY LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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.