

6 DOWNS ROAD RTM COMPANY LTD

Company limited by guarantee

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

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Company Information

for the Period Ended 31 March 2023

Director:

Anna Krivine

Rosemary Titmarsh

Annette Kennerley

Melanie Hay

Douglas John Reid

Registered office:

6

Flat A

6 Downs Road

London

England

E5 8DD

Company Registration Number:

08934221 (England and Wales)

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Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

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

Additional information

There is no sinking/reserve fund. Instead the residents decide on what maintenance they wish to carry out and pay for these works as they arise.

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Anna Krivine

Rosemary Titmarsh

Annette Kennerley

The director(s) shown below resigned during the period

Melanie Hay

17 March 2023

Douglas John Reid

17 March 2023

This report was approved by the board of directors on 21 December 2023

And Signed On Behalf Of The Board By:

Name: Anna Krivine

Status: Director

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Income and Expenditure Account

for the Period Ended 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	2,449	1,572
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	112	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,226)	(1,572)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	335	0

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Balance sheet

As at 31 March 2023

	2023 £	2022 £
Fixed Assets:	0	0
Current assets:	338	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	338	0
Total assets less current liabilities:	338	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(338)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Reserves:	0	0

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Balance sheet continued

For the year ending 31 March 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 21 December 2023

And Signed On Behalf Of The Board By:

Name: Anna Krivine

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 March 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.