

**49 CHATSWORTH ROAD RTM COMPANY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2022**

**49 CHATSWORTH ROAD RTM COMPANY LTD**  
**UNAUDITED ACCOUNTS**  
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**49 CHATSWORTH ROAD RTM COMPANY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>Directors</b>	Timothy Nutt Dr Daniel Anton Kaitiff
<b>Company Number</b>	09051052 (England and Wales)
<b>Registered Office</b>	49 Chatsworth Road Flat 3 and 2nd Floor Flat London NW2 4BL
<b>Accountants</b>	AccTech Professionals Ltd 126 Linkfield Road Isleworth TW7 6QJ

**49 CHATSWORTH ROAD RTM COMPANY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

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	Notes	2022 £	2021 £
<b>Net current assets</b>		-	-
<b>Net assets</b>		-	-
<b>Members' funds</b>		-	-

For the year ending 31 May 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 January 2023 and were signed on its behalf by

Timothy Nutt  
Director

Company Registration No. 09051052

**49 CHATSWORTH ROAD RTM COMPANY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**1 Statutory information**

49 Chatsworth Road RTM Company Ltd is a private company, limited by guarantee, registered in England and Wales, registration number 09051052. The registered office is 49 Chatsworth Road, Flat 3 and 2nd Floor Flat, London, NW2 4BL.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**5 Average number of employees**

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

