## UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 JULY 2016 TO 31 JULY 2017

<u>FOR</u>

10 K1NGSFIELD RTM COMPANY LIMITED

# CONTENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD 1 JULY 2016 TO 31 JULY 2017

	Page
Company Information	1
Balance Sheet	2

### **10 K1NGSFIELD RTM COMPANY LIMITED (BY GUARANTEE)**

# COMPANY INFORMATION FOR THE PERIOD 1 JULY 2016 TO 31 JULY 2017

**DIRECTORS:** G Molloy

Ms K Oʻconnor Ms C Urban C P Warner

**REGISTERED OFFICE:** The Plaza Building

Lee High Road Lewisham London SE13 5PT

**REGISTERED NUMBER:** 10260136 (England and Wales)

ACCOUNTANTS: Andrew Cross & Co.

Plaza Building Lee High Road Lewisham London SE13 5PT

#### 10 K1NGSFIELD RTM COMPANY LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 1026013

#### BALANCE SHEET 31 JULY 2017

TOTAL ASSETS LESS CURRENT LIABILITIES	
RESERVES	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as
- (b) at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 October 2017 and were signed on its behalf by:

C.P. Warner - Director

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.