

**HP (ONE) RTM COMPANY LIMITED**

**The company is Limited by guarantee and consequently does not have share capital**

**Company Registration Number:  
10543244 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **HP (ONE) RTM COMPANY LIMITED**

**The company is Limited by guarantee and consequently does not have share capital**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2020**

**Company Information - 3**

**Income and Expenditure Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **HP (ONE) RTM COMPANY LIMITED**

**The company is Limited by guarantee and consequently does not have share capital**

## **Company Information**

**for the Period Ended 31 December 2020**

**Registered office:**

126 Woodlands, Hayes Point  
Haycs Road  
Sully  
Penarth  
GB-WLS  
CF64 5QE

**Company Registration Number:**

10543244 (England and Wales)

## **HP (ONE) RTM COMPANY LIMITED**

**The company is Limited by guarantee and consequently does not have share capital**

### **Income and Expenditure Account**

**for the Period Ended 31 December 2020**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

# HP (ONE) RTM COMPANY LIMITED

The company is Limited by guarantee and consequently does not have share capital

## Balance sheet

As at 31 December 2020

	2020 £	2019 £
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>0</b>	<b>0</b>
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 )
<b>Total net assets (liabilities):</b>	<b>0</b>	<b>0</b>
<b>Reserves:</b>	<b>0</b>	<b>0</b>

## **HP (ONE) RTM COMPANY LIMITED**

**The company is Limited by guarantee and consequently does not have share capital**

### **Balance sheet continued**

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.

For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 9 September 2021**

**And Signed On Behalf Of The Board By:**

Name: Mr Peter Milford

Status: Director

The notes form part of these financial statements

## **HP (ONE) RTM COMPANY LIMITED**

**The company is Limited by guarantee and consequently does not have share capital**

### **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

#### **1. Employee Information**

Average number of employees: 0

## **HP (ONE) RTM COMPANY LIMITED**

**The company is Limited by guarantee and consequently does not have share capital**

### **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

#### **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.