

**THE POND HOUSE RTM COMPANY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

Grant and Co (Accountants) Ltd  
The Old School House, 3a Leckhampton Road  
Cheltenham  
Gloucestershire  
GL53 0AX

**The Pond House RTM Company Ltd**  
**Statement of Financial Position**  
**As At 31 December 2023**

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**Registered number:** 11980862

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	-	-
	_____	_____
<b>NET ASSETS</b>	-	-
	=====	=====
<b>RESERVES</b>	-	-
	=====	=====

**Notes**

**1. General Information**

The Pond House RTM Company Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 11980862 . The registered office is First Floor Suite, 1 Royal Crescent, Cheltenham, Gloucestershire, GL50 3DA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

**3. 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.

For the year ending 31 December 2023 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Ian Chandler

Director

01/02/2024

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.