

**CORONATION COURT RTM COMPANY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**CORONATION COURT RTM COMPANY LTD**  
**UNAUDITED ACCOUNTS**  
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**CORONATION COURT RTM COMPANY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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|--------------------------|----------------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | K Porter<br>T M A Runnacles<br>O P St John                                                               |
| <b>Company Number</b>    | 12561040 (England and Wales)                                                                             |
| <b>Registered Office</b> | YHPM LTD FANTON HALL<br>ARTERIAL ROAD<br>WICKFORD<br>SS12 9JF<br>ENGLAND                                 |
| <b>Accountants</b>       | Dunnell Accounting<br>Studio 20, Meantime Studios<br>14 Feathers Lane<br>Greenwich<br>London<br>SE10 9NE |

**CORONATION COURT RTM COMPANY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

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|                           | Notes | 2023<br>£ | 2022<br>£ |
|---------------------------|-------|-----------|-----------|
| <b>Net current assets</b> |       | -         | -         |
| <b>Net assets</b>         |       | -         | -         |
| <b>Members' funds</b>     |       | -         | -         |

For the year ending 30 April 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 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 4 March 2024 and were signed on its behalf by

T M A Runnacles  
Director

Company Registration No. 12561040

**CORONATION COURT RTM COMPANY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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**1 Statutory information**

CORONATION COURT RTM COMPANY LTD is a private company, limited by guarantee, registered in England and Wales, registration number 12561040. The registered office is YHPM LTD FANTON HALL, ARTERIAL ROAD, WICKFORD, SS12 9JF, ENGLAND.

**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.

***Service charge funds***

The company is responsible for the management of the property known as Coronation Court and has instructed a managing agent to collect service charges from lessees in order to fund expenditure incurred in the management of the property. The service charge funds are held in trust on behalf of the leaseholders as required by Section 42 of the Landlord & Tenant Act 1987. All service charge transactions relating to the management of the property are reported separately and are excluded from the company's financial statements.

**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 (2022: 0).

