

Company Registration No. 06400821 (England and Wales)

RICHMOND COURT RTM COMPANY LIMITED
(LIMITED BY GUARANTEE)
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2012

TUESDAY



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RICHMOND COURT RTM COMPANY LIMITED
(LIMITED BY GUARANTEE)
COMPANY INFORMATION

Directors

Mr Syed Tariq Mubarak
Miss Dina Karoomi (Appointed 25 June 2012)

Secretary

Mr Syed Tariq Mubarak

Company number

06400821

Registered office

Flat 1 Richmond Court
2 Queens Road
Kingston-Upon-Thames
Surrey
KT2 7ST

**RICHMOND COURT RTM COMPANY LIMITED
(LIMITED BY GUARANTEE)
DIRECTORS' REPORT**

FOR THE PERIOD ENDED 31 AUGUST 2012

The directors present their report and unaudited financial statements for the period ended 31 August 2012
The company is dormant and has not traded during the period

Directors

The following directors have held office since 1 November 2011

Mr Syed Tariq Mubarak

Miss Dina Karoomi

(Appointed 25 June 2012)

On behalf of the board



Miss Dina Karoomi

Director

21 May 2013

**PROFIT AND LOSS ACCOUNT
*FOR THE PERIOD ENDED 31 AUGUST 2012***

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**RICHMOND COURT RTM COMPANY LIMITED
(LIMITED BY GUARANTEE)
BALANCE SHEET**

AS AT 31 AUGUST 2012

	Notes	2012 £	2011 £
Total assets less current liabilities		<u>-</u>	<u>-</u>
Capital and reserves			
Reserves		<u>-</u>	<u>-</u>

Audit exemption statement

For the financial period ended 31 August 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 21 May 2013

Miss Dina Karoomi
Director

Company Registration No 06400821

RICHMOND COURT RTM COMPANY LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

The company was dormant throughout the current and previous year

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Limited by Guarantee

The company is limited by guarantee. The liability of every member is limited to no more than £1 in the event of the company being wound up

1 4 Members

Qualifying tenants of the managed flats can become members of the company providing they meet the criteria set up in the company's Article of Association and obtain approval from the board of directors