

"ClReg"

Company Registration No. 06400821 (England and Wales)

RICHMOND COURT RTM COMPANY LIMITED
(LIMITED BY GUARANTEE)
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015



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

Directors	Mrs S Yeap-Rosenberg Mrs S Kidd
Secretary	Graham Bartholomew Limited
Company number	06400821
Registered office	15 Penrhyn Road Kingston upon Thames Surrey KT1 2BZ

**RICHMOND COURT RTM COMPANY LIMITED
(LIMITED BY GUARANTEE)
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**RICHMOND COURT RTM COMPANY LIMITED
(LIMITED BY GUARANTEE)
DIRECTORS' REPORT
*FOR THE YEAR ENDED 31 AUGUST 2015***

The directors present their report and unaudited financial statements for the year ended 31 August 2015. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 September 2014:

Mrs S Yeap-Rosenberg
Mrs S Kidd

On behalf of the board



Mrs S Yeap-Rosenberg
Director
12 May 2016

**PROFIT AND LOSS ACCOUNT
*FOR THE YEAR ENDED 31 AUGUST 2015***

The company has not traded during the year or the preceding financial year. During these years, 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 2015

	Notes	2015 £	2014 £
Total assets less current liabilities		-	-
Capital and reserves			
Reserves		-	-

Audit exemption statement

For the financial year ended 31 August 2015 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 year 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 12 May 2016



Mrs S Yeap-Rosenberg
Director

Company Registration No. 06400821

**RICHMOND COURT RTM COMPANY LIMITED
(LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015**

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.