

SANGLEY MANAGEMENTS RTM COMPANY LTD

Company limited by guarantee

**Company Registration Number:
06480121 (England and Wales)**

Unaudited statutory accounts for the year ended 20 June 2018

Period of accounts

Start date: 21 June 2017

End date: 20 June 2018

SANGLEY MANAGEMENTS RTM COMPANY LTD

Company limited by guarantee

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SANGLEY MANAGEMENTS RTM COMPANY LTD

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Company Information

for the Period Ended 20 June 2018

Director: Natasha Mattos

Kadeshia Hall

Secretary: Natasha Mattos

Registered office: 45
Sangley Road
South Norwood
London
SE25 6QX

Company Registration Number: 06480121 (England and Wales)

SANGLEY MANAGEMENTS RTM COMPANY LTD

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Directors' Report Period Ended 20 June 2018

The directors present their report with the financial statements of the company for the period ended 20 June 2018

Directors

The directors shown below have held office during the whole of the period from 21 June 2017 to 20 June 2018

Natasha Mattos

Kadeshia Hall

Secretary

Natasha Mattos

This report was approved by the board of directors on 4 October 2018

And Signed On Behalf Of The Board By:

Name: Natasha Mattos

Status: Director

SANGLEY MANAGEMENTS RTM COMPANY LTD

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Income and Expenditure Account

for the Period Ended 20 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Turnover		0	0
Cost of sales		(0)	(0)
Gross surplus or (deficit)		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating surplus or (deficit)		0	0
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Surplus or (deficit) before tax		0	0
Tax on surplus		(0)	(0)
Surplus or (deficit) for the period		0	0

The notes form part of these financial statements

SANGLEY MANAGEMENTS RTM COMPANY LTD

Company limited by guarantee

Balance sheet

As at 20 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	4	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		0	0
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>0</u>	<u>0</u>

The notes form part of these financial statements

SANGLEY MANAGEMENTS RTM COMPANY LTD

Company limited by guarantee

Balance sheet continued

As at 20 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Reserves			
Revaluation reserve:	7	0	0
Income and expenditure account		0	0
Members funds		<u>0</u>	<u>0</u>

For the year ending 20 June 2018 the company was entitled to exemption 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.

This report was approved by the board of directors on 4 October 2018

And Signed On Behalf Of The Board By:

Name: Natasha Mattos

Status: Director

The notes form part of these financial statements

SANGLEY MANAGEMENTS RTM COMPANY LTD

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Notes to the Financial Statements

for the Period Ended 20 June 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SANGLEY MANAGEMENTS RTM COMPANY LTD

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Notes to the Financial Statements

for the Period Ended 20 June 2018

2. Intangible assets

	Other		Total
Cost	£	£	
At 21 June 2017	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 20 June 2018	0		0
Amortisation			
Amortisation at 21 June 2017	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 20 June 2018	0		0
Net book value			
Net book value at 20 June 2018	0		0
Net book value at 20 June 2017	0		0

SANGLEY MANAGEMENTS RTM COMPANY LTD

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Notes to the Financial Statements

for the Period Ended 20 June 2018

3. Tangible assets

	Land & buildings		Total
Cost	£	£	
At 21 June 2017	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 20 June 2018	0		0
Depreciation			
At 21 June 2017	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 20 June 2018	0		0
Net book value			
At 20 June 2018	0		0
At 20 June 2017	0		0

We are a right to manage company so we maintain the building for 2 flats owned by the individual owners. We do not own the land as this is owned by our freeholder who is not a director for this company.

SANGLEY MANAGERMENTS RTM COMPANY LTD

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Notes to the Financial Statements

for the Period Ended 20 June 2018

4. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	0	0
Debtors due after more than one year:	0	0

This is a right to manage company - we do not receive or make payments via this company.

SANGLEY MANAGEMENTS RTM COMPANY LTD

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Notes to the Financial Statements

for the Period Ended 20 June 2018

5.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

This is a right to manage company we have no creditors as nothing is received or paid out via this company.

SANGLEY MANAGEMENTS RTM COMPANY LTD

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Notes to the Financial Statements

for the Period Ended 20 June 2018

6.Creditors: amounts falling due after more than one year

	<i>2018</i>	<i>2017</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

This is a right to manage company we have no creditors.

SANGLEY MANAGEMENTS RTM COMPANY LTD

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Notes to the Financial Statements

for the Period Ended 20 June 2018

7. Revaluation reserve

	<i>2018</i>
	<i>£</i>
Balance at 21 June 2017	0
Surplus or deficit after revaluation	0
Balance at 20 June 2018	0

This is a right to manage company which has no value as we have no assets in this company.

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.