Registered number
06597607

Admiral View RTM Company Limited

Filleted Accounts

30 April 2019

Admiral View RTM Company Limited

Registered number: 06597607

Balance Sheet

as at 30 April 2019

	Notes		2019		2018
			£		£
Fixed assets					
Tangible assets	2		6,182		6,182
Current assets					
Debtors	3	3,246		15,023	
Cash at bank and in hand		18,776		7,517	
		22,022		22,540	
Creditors: amounts falling due within one year	4	(9,812)		(11,443)	
Net current assets			12,210		11,097
Net assets			18,392		17,279
Capital and reserves					
Profit and loss account			18,392		17,279
Shareholder's funds			18,392		17,279

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A M Byrne

Director

Approved by the board on 30 January 2020

Admiral View RTM Company Limited

Notes to the Accounts

for the year ended 30 April 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of Section 42 of the Landlord and Tenant Act 1987 and the company acts as trustee in this capacity.

Taxation

No liability to Corporation tax arose in the year ending 30th April 2019 nor in the year ending 30th April 2018

2 Tangible fixed assets

	Land and buildings	Plant and machinery etc	Total
	£	£	£
Cost			
At 1 May 2018	3,102	3,080	6,182
At 30 April 2019	3,102	3,080	6,182
Depreciation			
At 30 April 2019	-	-	-
Net book value			
At 30 April 2019	3,102	3,080	6,182
At 30 April 2018	3,102	3,080	6,182

3 Debtors

	2019	2018
	£	£
Trade debtors	3,246	15,023
	3,246	15,023

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	9,812	11,443
	9,812	11,443

5 Other information

Admiral View RTM Company Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

29 St Annes Road West

Lytham St Annes

Lancs

FY8 1SB

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.