Registration number: 06802521

Rutland Mews (Bakewell) RTM Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 21 July 2017

MRO Accounts Limited
Chartered Accountants
Maylands Business Centre
Redbourn Road
Hemel Hempstead
Hertfordshire
HP2 7ES

Rutland Mews (Bakewell) RTM Company Limited

Contents

Company Information	1
Directors' Report	2
Accountants' Report	3
Balance Sheet	4 to 6
Notes to the Financial Statements	5

Rutland Mews (Bakewell) RTM Company Limited

Company Information

Directors	Mr Martin Greaney Mr Peter Shirtcliffe
Registered office	39 Woodside Road Lower Woodside Luton England LU1 4DJ
Accountants	MRO Accounts Limited Chartered Accountants Maylands Business Centre Redbourn Road Hemel Hempstead Hertfordshire HP2 7ES

Rutland Mews (Bakewell) RTM Company Limited

Directors' Report for the Year Ended 21 July 2017

The directors present their report and the financial statements for the year ended 21 July 2017.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Martin Greaney

Mr Peter Shirtcliffe

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 8 April 2018 and signed on its behalf by:

.....
Mr Martin Greaney
Director

.....
Mr Peter Shirtcliffe
Director

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Rutland Mews (Bakewell) RTM Company Limited for the Year Ended 21 July 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rutland Mews (Bakewell) RTM Company Limited for the year ended 21 July 2017 as set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of Rutland Mews (Bakewell) RTM Company Limited, as a body, in accordance with the terms of our engagement letter dated 13 October 2017. Our work has been undertaken solely to prepare for your approval the accounts of Rutland Mews (Bakewell) RTM Company Limited and state those matters that we have agreed to state to the Board of Directors of Rutland Mews (Bakewell) RTM Company Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rutland Mews (Bakewell) RTM Company Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Rutland Mews (Bakewell) RTM Company Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Rutland Mews (Bakewell) RTM Company Limited. You consider that Rutland Mews (Bakewell) RTM Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rutland Mews (Bakewell) RTM Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

MRO Accounts Limited
Chartered Accountants
Maylands Business Centre
Redbourn Road
Hemel Hempstead
Hertfordshire
HP2 7ES

9 April 2018

Rutland Mews (Bakewell) RTM Company Limited

(Registration number: 06802521)
Balance Sheet as at 21 July 2017

	Note	2017 £	2016 £
Current assets		7,286	4,903
Creditors: Amounts falling due within one year		(5,383)	(4,903)
Total assets less current liabilities		1,903	-
Accruals and deferred income		(1,903)	-
		-	-
Capital and reserves		-	-

The notes on page 5 form an integral part of these financial statements.

Rutland Mews (Bakewell) RTM Company Limited

(Registration number: 06802521)
Balance Sheet as at 21 July 2017

Notes to the Financial Statements for the Year Ended 21 July 2017

1 General information

The company is a company limited by guarantee incorporated in England.

The address of its registered office is:
39 Woodside Road
Lower Woodside
Luton
England
LU1 4DJ
England

These financial statements were authorised for issue by the Board on 8 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.
The Company transitioned from previously extant UK GAPP to FRS 105 on 21 July 2015. There has been no affect on the previously financial performance and financial position.

Rutland Mews (Bakewell) RTM Company Limited

(Registration number: 06802521)
Balance Sheet as at 21 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 21 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 8 April 2018 and signed on its behalf by:

.....

Mr Martin Greaney

Director

.....

Mr Peter Shirtcliffe

Director

The notes on page 5 form an integral part of these financial statements.

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.