103 South Hill Park RTM Company Limited
A private limited company limited by guarantee
Company Number 07389821

Contents of the Financial Statements for the financial period ended 30th September 2011

Company Information
Report of directors
Profit and loss account
Balance sheet
Notes to the financial statements

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Company information for the period ended 30th September 2011

Directors	Iolo Peredur Jones Esther Siobhan Jeapes
Registered Office	103C South Hill Park London NW3 2SP
Company Registration Number	07389821 (England and Wales)

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Directors' report for period ended 30th September 2011

The directors present their report with the financial statements for the company for the period ended 31st December 2011

Directors

The directors shown below have held office during the whole of the period from the date of incorporation of the company on 28th Septebmer 2010 until 31st December 2012

The company is dormant and has not traded during the period

This report was approved by the board of directors on 25 June 2012

And signed on behalf of the board by

Esther Jeapes

Directors

103 South Hill Park RTM Company Limited
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Profit and loss account for the period ended 30th September 2011

The company is dormant and has not traded during the period

The company received no income and incurred no expenditure in the period and therefore did not make a profit or a loss

The notes form part of the financial statements

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Balance Sheet as at 30th September 2011

	Notes	2011 £
Current assets:		
Debtors		0
Total current assets		0
Net current assets		0
Total assets less current liabilities		0
Total net assets		0

This is the company's first accounting reference period

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Balance Sheet as at 30th September 2011, continued

	Notes	2011 £
Capital and reserves:		
Debtors		0
Total current assets		0
Net current assets:		0
Total assets less current liabilities:		0
Total net assets:		0

This is the company's first accounting reference period

There is no called up share capital as the company is a company limited by guarantee

For the year ending 31 December 2011 and the period from the date of incorporation (28 September 2010 until 31 December 2010) the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Standard for Smaller Entitites (effective April 2009)

The financial statements were approved by the board on 25 June 2012

SIGNED ON BEHALF OF THE BOARD BY

Esther Jeapes

Director

The notes form part of the financial statements