Registered Number 08049049

3 GASCOYNE PLACE RTM COMPANY LIMITED

Micro-entity Accounts

31 December 2017

3 GASCOYNE PLACE RTM COMPANY LIMITED **Registered Number 08049049**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Current Assets		2,665	2,751
Prepayments and accrued income		4,320	4,320
Net current assets (liabilities)		6,985	7,071
Total assets less current liabilities		6,985	7,071
Creditors: amounts falling due after more than one year		(4,319)	(2,873)
Total net assets (liabilities)		2,666	4,198
Reserves		2,666	4,198

- For the year ending 31 December 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2018

And signed on their behalf by:
Diane Shelton, Director
Angus Shelton, Director

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.