Registered number: 11328362

50 FERNLEA ROAD RTM COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

Denmark Forrester Limited

Chartered Accountant and Registered Auditor

Office 12 Bentalls Centre
Colchester Road
Maldon
Essex
CM9 4GD

Contents

	Page
Balance Sheet	2
Notes to the Financial Statements	3

50 Fernlea Road RTM Company Limited
Balance Sheet
As at 30 April 2021

Registered number: 11328362

	Notes	30 April 2021		30 April 2020	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		1,713		-	
		1,713		-	
Creditors: Amounts Falling Due Within One Year	3	(1,713)		-	
NET ASSETS			-		-

For the year ending 30 April 2021 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 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Mr David Bracewell

Director
31st January 2022

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 2)

3. Creditors: Amounts Falling Due Within One Year

	30 April 2021	30 April 2020
	£	£
Sinking fund	1,293	-
Accruals and deferred income	420	-
	1,713	-

4. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

5. General Information

50 Fernlea Road RTM Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 11328362 . The registered office is 50a Furnlea Road, London, SW12 9RN.

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.