

180 TULSE HILL RTM COMPANY LIMITED

**Company Registration Number:
05781633 (England and Wales)**

**Abbreviated (Unaudited) Accounts
Company limited by guarantee**

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

180 TULSE HILL RTM COMPANY LIMITED

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		17	17
Total current assets:		<u>17</u>	<u>17</u>
Net current assets (liabilities):		<u>17</u>	<u>17</u>
Total assets less current liabilities:		17	17
Total net assets (liabilities):		<u><u>17</u></u>	<u><u>17</u></u>

The notes form part of these financial statements

180 TULSE HILL RTM COMPANY LIMITED

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Reserves			
Members funds:		<u>0</u>	<u>0</u>

For the year ending 30 April 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 11 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ike Okeke
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Turnover policy

Turnover relates to all monies collected for planned financial matters and emergency expenses collected from members of the RTM

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.