

137 DULWICH ROAD RTM COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MAY 2018

COMPANY NUMBER: 07623258

THURSDAY



A07 *A7YAIWVN* 31/01/2019 #279
COMPANIES HOUSE

**Flat Management Co. Accounts Limited
50 Downend Road
Bristol BS16 5UE**

Reference No. BS2758

	2018 £	2017 £
Fixed assets	0	0
Current assets	3,216	2,908
Prepayments and accrued income	772	718
Creditors: amounts falling due within one year	(304)	(304)
Net current assets	3,684	3,322
Total assets less current liabilities	3,684	3,322
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	3,684	3,322
Capital and reserves	3,684	3,322

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on 23/1/2019 and signed on its behalf by:


Director (Signature)

LEAH NICHOLLS
Director (Print Name)