

**11 MANOR ROAD RTM COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2018**

**11 Manor Road RTM Company Limited  
Unaudited Financial Statements  
For The Year Ended 31 May 2018**

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**11 Manor Road RTM Company Limited**  
**Balance Sheet**  
**As at 31 May 2018**

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Registered number: 06601369

Notes	2018		2017	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Debtors	86		868	
Cash at bank and in hand	2,417		1,569	
	<hr/>		<hr/>	
	2,503		2,437	
<b>Creditors: Amounts Falling Due Within One Year</b>	<hr/>		<hr/>	
	(2,503 )		(2,437 )	
<b>NET ASSETS</b>		<hr/> <hr/>		<hr/> <hr/>
		-		-

For the year ending 31 May 2018 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 Profit and Loss Account.

On behalf of the board

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**Mr Keith Hellman**

**19/02/2019**

The notes on page 2 form part of these financial statements.

**11 Manor Road RTM Company Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 May 2018**

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**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 Financial Reporting Standard for Smaller Entities (effective April 2008).

**2. Share Capital**

The Company has no Issued Share Capital.

**3. Ultimate Controlling Party**

The Company has no Authorised or Issued Share Capital. Control is vested in the 5 Participants in the Company.

**4. General Information**

11 Manor Road RTM Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06601369. The registered office is 10 Carlton Close, London NW3 7UA