

5 Hewett Road RTM Company Ltd

Report and Accounts

31 May 2016

**5 Hewett Road RTM Company Ltd**

**Registered number:**

**08081743**

**Directors' Report**

The directors present their report and accounts for the year ended 31 May 2016.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

Mr T Bridgen

Mr S Naik

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 11 July 2016 and signed on its behalf.

Mr T Bridgen

Director

**5 Hewett Road RTM Company Ltd**

**Accountants' Report**

**Accountants' report on the unaudited accounts  
to the directors of 5 Hewett Road RTM Company Ltd**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 May 2016, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

S Humphreys Management Services Ltd  
Chartered Certified Accountants

4 Talisman Business Centre  
Duncan Road  
Park Gate  
Hampshire  
SO31 7GA

11 July 2016

**5 Hewett Road RTM Company Ltd**

**Profit and Loss Account**

**for the year ended 31 May 2016**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

**5 Hewett Road RTM Company Ltd**

**Balance Sheet**

**as at 31 May 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Current assets</b>		_____
		-
		_____
<b>Capital and reserves</b>		
		_____
<b>Shareholders' funds</b>		-
		_____

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr T Bridgen

Director

Approved by the board on 11 July 2016

**5 Hewett Road RTM**

**Company Ltd**

**Notes to the Accounts**

**for the year ended 31 May**

**2016**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.