

**Registered Number 09002775**

**BROOK LODGE ONGAR RTM COMPANY LIMITED**

**Dormant Accounts**

**30 September 2016**

**BROOK LODGE ONGAR RTM COMPANY LIMITED****Registered Number 09002775****Balance Sheet as at 30 September 2016**

	<b>2016</b>	<b>2015</b>
	£	£
Called up share capital not paid	28	28
<b>Net assets</b>	<b>28</b>	<b>28</b>
<b>Reserves</b>	<b>28</b>	<b>28</b>

**STATEMENTS**

- a. For the year ending 30 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 June 2017

And signed on their behalf by:

**Deborah Tyler-Curtis, Director****NOTES**

Company is limited by guarantee.