

**Registered Number 09002775**

**BROOK LODGE ONGAR RTM COMPANY LIMITED**

**Dormant Accounts**

**30 September 2018**

**BROOK LODGE ONGAR RTM COMPANY LIMITED****Registered Number 09002775****Balance Sheet as at 30 September 2018**

	<b>2018</b>	<b>2017</b>
	£	£
Current assets		
Cash at bank and in hand	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 2018 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 5 June 2019

And signed on their behalf by:

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

Company is limited by guarantee.