

Company Registration Number 07398416 (England and Wales)

**PROUD HOUSE RTM COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

**PROUD HOUSE RTM COMPANY LIMITED****BALANCE SHEET****AS AT 31 OCTOBER 2019**

	2019		2018	
	£	£	£	£
Current assets	-		13,918	
Prepayments and accrued income	-		2,820	
Creditors: amounts falling due within one year	-		(2,693)	
Net current assets		-		14,045
Accruals and deferred income		-		(826)
Net assets		-		13,219
Reserves		-		13,219

**Notes to the financial statements****1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

Proud House RTM Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Essex Properties, 11 Reeves Way, South Woodham Ferrers, Chelmsford, Essex, CM3 5XF.

The directors of the company have elected not to include a copy of the surplus and deficit account within the financial statements.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**PROUD HOUSE RTM COMPANY LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 OCTOBER 2019***

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The financial statements were approved by the board of directors and authorised for issue on 25 January 2021 and are signed on its behalf by:

Mr I Oshodin  
**Director**

**Company Registration Number 07398416**

