

**Registered Number 09514172**

**7 - 13 ALGERS ROAD RTM COMPANY LTD**

**Micro-entity Accounts**

**30 August 2021**

## 7 - 13 ALGERS ROAD RTM COMPANY LTD

Registered Number 09514172

## Micro-entity Balance Sheet as at 30 August 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Current Assets</b>		2,925	3,071
<b>Prepayments and accrued income</b>		516	240
<b>Net current assets (liabilities)</b>		<u>3,441</u>	<u>3,311</u>
<b>Total assets less current liabilities</b>		<u>3,441</u>	<u>3,311</u>
<b>Accruals and deferred income</b>		(600)	(510)
<b>Total net assets (liabilities)</b>		<u>2,841</u>	<u>2,801</u>
<b>Reserves</b>		<u>2,841</u>	<u>2,801</u>

- For the year ending 30 August 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 May 2022

And signed on their behalf by:

**Mr Andrew Michael Dargon, Director**

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**Notes to the Micro-entity Accounts for the period ended 30 August 2021**

**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0