

**21-31 LONGHOPE ROAD RTM COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024**

21-31 Longhope Road Rtm Company Limited
Balance Sheet
As At 30 April 2024

Registered number: 09861499

	2024	2023
	£	£
Current assets	5,762	6,257
Prepayments and accrued income	336	-
Creditors: Amounts Falling Due Within One Year	1	1
NET CURRENT ASSETS	<u>6,099</u>	<u>6,258</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,099</u>	<u>6,258</u>
Accruals and deferred income	<u>(300)</u>	<u>(300)</u>
NET ASSETS	<u><u>5,799</u></u>	<u><u>5,958</u></u>
RESERVES	<u><u>5,799</u></u>	<u><u>5,958</u></u>

Notes

1. General Information

21-31 Longhope Road Rtm Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 09861499 . The registered office is 218 Finney Lane, Heald Green, Cheadle, SK8 3QA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 30 April 2024 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Graham Aves

Director

Stephen Gell

Director

02/07/2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.