

**CLAREMONT HEIGHTS 73-162 RTM COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

CLAREMONT HEIGHTS 73-162 RTM COMPANY LIMITED
UNAUDITED ACCOUNTS
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CLAREMONT HEIGHTS 73-162 RTM COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Directors	I C Whitered M J Lucking J A Tilman M H Wallace B W Bellars K D King M J Linwood
Secretary	Block Managers Limited
Company Number	06873826 (England and Wales)
Registered Office	Oak House 6 Dorchester End Colchester CO2 8AR ENGLAND
Accountants	Pro Tax Accounting The Colchester Centre Hawkins Road Colchester Essex CO2 8JX

CLAREMONT HEIGHTS 73-162 RTM COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		-	3,664
Net current assets		-	3,664
Total assets less current liabilities		-	3,664
Creditors: amounts falling due after more than one year	4	-	(187)
Net assets		-	3,477
Capital and reserves			
Profit and loss account		-	3,477
Shareholders' funds		-	3,477

For the year ending 31 December 2016 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 September 2017.

J A Tilman
Director

Company Registration No. 06873826

CLAREMONT HEIGHTS 73-162 RTM COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1 Statutory information

Claremont Heights 73-162 RTM Company Limited is a private company, limited by shares, registered in England and Wales, registration number 06873826. The registered office and principal place of business is Oak House, 6 Dorchester End, Colchester, CO2 8AR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 December 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

	2016	2015
	£	£
Taxes and social security	-	7
Accruals	-	180
	<u>-</u>	<u>187</u>

5 Average number of employees

During the year the average number of employees was 0 (2015: 0).