

# Tivoli Brighton RTM Company Limited

(A company limited by guarantee)

Annual Report and Unaudited Accounts

for the Year Ended 30 November 2014

Kevin Alderton & Team  
Chartered Accountants  
14 South Way  
Newhaven  
East Sussex  
BN9 9LL

**Tivoli Brighton RTM Company Limited**  
**(Registration number: 07078089)**  
**Balance Sheet at 30 November 2014**

|                               | Note | 2014<br>£  | 2013<br>£  |
|-------------------------------|------|------------|------------|
| Shareholders' funds/(deficit) |      | -<br>===== | -<br>===== |

For the year ending 30 November 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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.

Approved and authorised for issue by the Board on 24 August 2015 and signed on its behalf by:

.....  
Miss J A Newton  
Director

The notes on page 2 form an integral part of these financial statements.

**Tivoli Brighton RTM Company Limited**  
**Notes to the financial statements for the Year Ended 30 November 2014**  
*..... continued*

**1            Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**2            Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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