

**86A BROOMFIELD ROAD RTM COMPANY LTD**

**The company is Limited by guarantee and consequently does not have share capital**

**Company Registration Number:  
11297285 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 May 2021**

**End date: 30 April 2022**

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## **86A BROOMFIELD ROAD RTM COMPANY LTD**

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### **Company Information**

**for the Period Ended 30 April 2022**

**Registered office:**

Flat 2  
86a Broomfield Road  
Chelmsford  
GBR  
CM1 1SS

**Company Registration Number:**

11297285 (England and Wales)

## **86A BROOMFIELD ROAD RTM COMPANY LTD**

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### **Income and Expenditure Account**

**for the Period Ended 30 April 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

## 86A BROOMFIELD ROAD RTM COMPANY LTD

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### Balance sheet

As at 30 April 2022

|                                        | <i>2022</i> | <i>2021</i> |
|----------------------------------------|-------------|-------------|
|                                        | <i>£</i>    | <i>£</i>    |
| Fixed Assets:                          | 500         | 500         |
| Total assets less current liabilities: | 500         | 500         |
| <b>Total net assets (liabilities):</b> | <b>500</b>  | <b>500</b>  |
| <b>Reserves:</b>                       | <b>500</b>  | <b>500</b>  |

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### **Balance sheet continued**

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 of the small companies regime applicable to micro-entities.

For the year ending 30 April 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 27 February 2023**

**And Signed On Behalf Of The Board By:**

Name: Adam Keeney

Status: Director

The notes form part of these financial statements

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### **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2022**

#### **1. Employee Information**

Average number of employees: 0

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### **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2022**

#### **2. Off balance sheet disclosure**

No

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.