

**IDE HILL HALL RTM COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Ide Hill Hall RTM Company Limited
Unaudited Financial Statements
For The Year Ended 31 March 2020

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Ide Hill Hall RTM Company Limited
Balance Sheet
As at 31 March 2020

Registered number: 10681492

Notes	2020		2019	
	£	£	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES		-		-
		_____		_____
NET ASSETS		-		-
		=====		=====
MEMBERS' FUNDS		-		-
		=====		=====

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Mrs Andrea Barden

Director

21/04/2021

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

Ide Hill Hall RTM Company Limited
Notes to the Financial Statements
For The Year Ended 31 March 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019:)

3. Reserves

At the start of the accounting period the reserves held were transferred into the Ide Hill Hall Service Charge Trust where the service charge income and expenditure are accounted for.

4. 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.

5. General Information

Ide Hill Hall RTM Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 10681492 . The registered office is 3 Ide Hill Hall Phillippines Shaw, Ide Hill, Sevenoaks, Kent, TN14 6EY.

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.