

Company Registration No. 05568032 (England and Wales)

**18 DUNCAN TERRACE RTM COMPANY LIMITED**  
**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**18 DUNCAN TERRACE RTM COMPANY LIMITED**

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2021**

The directors present their report and financial statements for the year ended 31 December 2021.

**Principal activities and review of the business**

The company has not traded in the year.

**Directors**

The following directors have held office since 1 January 2021:

B I Ayliffe  
J S Baker  
E Gomes  
R S Wing-Yip Lui  
S Swindells

By order of the board



.....  
B I Ayliffe  
Director

Date: 23/9/22

**18 DUNCAN TERRACE RTM COMPANY LIMITED**

**BALANCE SHEET  
AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Current Assets</b>			
Cash in hand		NIL	NIL
<b>Total assets less current liabilities</b>		<u>NIL</u>	<u>NIL</u>
<b>Capital and reserves</b>			
Called up share capital	2	NIL	NIL
<b>Shareholders' funds – equity interests</b>		<u>NIL</u>	<u>NIL</u>

**Statements**


For the period ended 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 ("Act") relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Directors Responsibilities:**

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on

  
.....20.9.22  
B I Ayliffe  
Director

**Company Registration Number: 05568032**

**18 DUNCAN TERRACE RTM COMPANY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**1. Accounting policies**

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

**2. Share capital**

The Company is limited by guarantee and does not have a share capital. If the Company should be wound up the liability of each member will not exceed £1.00.