

Registered Number:07116224

England and Wales

Mountfield Court Residents Association RTM Company Ltd

Unaudited Financial Statements

For the year ended 30 June 2022

Mountfield Court Residents Association RTM Company Ltd
Contents Page
For the year ended 30 June 2022

Statement of Financial Position and Notes to the Accounts

1 to 2

Mountfield Court Residents Association RTM Company Ltd
Statement of Financial Position and Notes to the Accounts
As at 30 June 2022

	£	2022 £	£	2021 £
Current assets	112,864		102,931	
Prepayments and accrued income	626		587	
Creditors: amounts falling due within one year	(6,743)		(7,866)	
Net current assets		106,747		95,652
Total assets less current liabilities		106,747		95,652
Accruals and deferred income		(2,052)		(1,788)
Net assets		104,695		93,864
Capital and reserves		104,695		93,864

Notes to the Accounts

Statutory Information

Mountfield Court Residents Association RTM Company Ltd is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 07116224.

Registered address:

1 St Mary's Place
Bury
Lancashire
BL9 0DZ

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 0

Mountfield Court Residents Association RTM Company Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 June 2022

For the year ended 30 June 2022 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 of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 12 December 2022 and were signed by:

R Pye Director

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.