## **Unaudited Financial Statements**

for the Year Ended 31 October 2022

<u>for</u>

Flats 5/8 Bessacar Court Rtm Company <u>Limited</u>

# Flats 5/8 Bessacar Court Rtm Company Limited (Registered number: 12967538)

# Contents of the Financial Statements for the Year Ended 31 October 2022

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

## Flats 5/8 Bessacar Court Rtm Company Limited

## Company Information for the Year Ended 31 October 2022

DIRECTOR:	O Pancar
SECRETARY:	O Pancar
REGISTERED OFFICE:	8 Bessacarr Court Bawtry Road Doncaster DN4 7AP
REGISTERED NUMBER:	12967538 (England and Wales)

#### Flats 5/8 Bessacar Court Rtm Company Limited (Registered number: 12967538)

#### Balance Sheet 31 October 2022

	2022 f	2021
TOTAL ASSETS LESS CURRENT LIABILITIES		
RESERVES	<del>-</del> _	

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 surplus or deficit for each financial year in accordance with the requirements of Sections 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 23 February 2023 and were signed by:

O Pancar - Director

### Flats 5/8 Bessacar Court Rtm Company Limited (Registered number: 12967538)

Notes to the Financial Statements for the Year Ended 31 October 2022

#### 1. ACCOUNTING POLICIES

#### BASIS OF PREPARING THE FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### 2. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

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.