

# 5 Park Road Residents RTM Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 September 2022

Redshield Business Solutions Limited  
Chartered Accountants  
Suite 3, 1 - 3 Warren Court  
Park Road  
Crowborough  
East Sussex  
TN6 2QX

# **5 Park Road Residents RTM Ltd**

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## **5 Park Road Residents RTM Ltd**

### **Company Information**

**Directors** N A Zebrak  
T D Franklin

**Company secretary** M D R Oakley Payne

**Registered office** Suite 3, 1 - 3 Warren Court  
Park Road  
Crowborough  
East Sussex  
TN6 2QX

**Accountants** Redshield Business Solutions Limited  
Chartered Accountants  
Suite 3, 1 - 3 Warren Court  
Park Road  
Crowborough  
East Sussex  
TN6 2QX

**5 Park Road Residents RTM Ltd**  
**(Registration number: 10260113)**  
**Balance Sheet as at 28 September 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Current assets	3,736	7,042
Accruals and deferred income	(404)	(404)
	<u>3,332</u>	<u>6,638</u>
Capital and reserves	<u>3,332</u>	<u>6,638</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Suite 3, 1 - 3 Warren Court  
Park Road  
Crowborough  
East Sussex  
TN6 2QX  
England

These financial statements were authorised for issue by the Board on 30 November 2022.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

## **5 Park Road Residents RTM Ltd**

**(Registration number: 10260113)**

### **Balance Sheet as at 28 September 2022 (continued)**

For the financial year ending 28 September 2022 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 30 November 2022 and signed on its behalf by:

T D Franklin  
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.