

**Registered number: 07827213**

**14 Godwyne Road (Dover) RTM Company Limited**  
**(A company limited by guarantee)**

**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the Year Ended 31 March 2023**

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COMPANIES HOUSE

**14 Godwyne Road (Dover) RTM Company Limited**  
**(A company limited by guarantee)**  
**Registered number: 07827213**

**Balance Sheet**  
**As at 31 March 2023**

	2023 £	2022 £
Net assets	-	-
Capital and reserves	-	-

**Notes**

**General information**

14 Godwyne Road (Dover) RTM Company Limited, the 'Company', is a private limited company registered in the England and Wales. Its registered office is JH Property Management, The Oast, 62 Bell Road, Sittingbourne, Kent, ME10 4HE.

During the year the Company acted as agent for the lessees of the property at Hillersdon House, 14 Godwyne Road, Dover, Kent, CT16 1SW. The funds in relation to the maintenance of the property are held in trust.

The Company therefore has no income or expenditure in its own right in relation to the maintenance of the common parts of the property held in accordance with the governing leases. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual financial statements of the Company and are not filed at Companies House. The service charge accounts can be obtained from the Company.

**Directors' confirmations**

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



**D. Burrows**  
Director

Date: 7/6/23