

Unaudited Financial Statements for the Year Ended 30 September 2017
for
Used Racking Ltd

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for the Year Ended 30 September 2017**

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Used Racking Ltd

Company Information
for the Year Ended 30 September 2017

DIRECTOR: R Andrews

SECRETARY: S. M. Andrews

REGISTERED OFFICE: 220 Abbots Road
Abbots Langley
Hertfordshire
WD5 0BP

REGISTERED NUMBER: 02093283

ACCOUNTANTS: Peter Upton
Bridge House
2 Bridge Avenue
Maidenhead
Berkshire
SL6 1RR

Balance Sheet
30 September 2017

	Notes	30.9.17 £	30.9.16 £
CURRENT ASSETS			
Debtors	3	<u>100</u>	<u>100</u>
TOTAL ASSETS LESS			
CURRENT		100	100
LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital		<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 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 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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 on 14 February 2018 and were signed by:

R Andrews - Director

Notes to the Financial Statements
for the Year Ended 30 September 2017

1. STATUTORY INFORMATION

Used Racking Ltd is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.17	30.9.16
	£	£
Amounts owed by associated company	<u>100</u>	<u>100</u>

4. RELATED PARTY DISCLOSURES

The ultimate parent company is Home Counties Storage Limited, a company registered in England and Wales. On 2nd April 2007, Home Counties Storage Limited acquired 100% of the issued share capital of the company.