Unaudited Financial Statements for the Year Ended 30 September 2018

for

Used Racking Ltd

Used Racking Ltd (Registered number: 02093283)

Contents of the Financial Statements for the Year Ended 30 September 2018

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

Used Racking Ltd

Company Information
for the Year Ended 30 September 2018

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

Used Racking Ltd (Registered number: 02093283)

Balance Sheet
30 September 2018

	Notes	30.9.18 £	30.9.17 £
CURRENT ASSETS			
Debtors	3	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up share capital		100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 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 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.

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 16 April 2019 and were signed by:

R Andrews - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 30 September 2018

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 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.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.18	30.9.17
	£	£
Amounts owed by associated company	100	100

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.