

Aworth Realisations

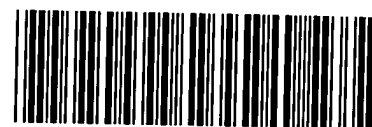
England & Wales
00751066

Aworth Realisations

Abbreviated financial statements

Year ended 31 March 2016

MONDAY



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06/06/2016

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COMPANIES HOUSE

Goodin Reid

Goodin Reid & Co Chartered Accountants

Aworth Realisations

Balance sheet at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Amounts owing from parent undertaking		132,082	132,082
Amount owing from subsidiary undertaking		<u>7,332</u>	<u>7,332</u>
		<u>139,414</u>	<u>139,414</u>
Capital and reserves			
Called up share capital	2	123	123
Share premium account		5,214	5,214
Profit and loss account		<u>134,077</u>	<u>134,077</u>
		<u>139,414</u>	<u>139,414</u>

Statement

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

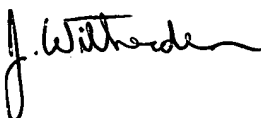
The members have not required the company to obtain an audit for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to the accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime,

These financial statements were approved by the board on 24 May 2016

Director:

J Witherden 

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Notes forming part of the financial statements for the year ended 31 March 2016

1 Accounting policies

The company prepares its accounts under the historical cost convention and in accordance with applicable Accounting Standards.

2 Share Capital

	2016 £	2015 £
Ordinary shares of £1 each Authorised	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid	<u>123</u>	<u>123</u>

- 3 The company, whose ultimate parent company is R & P Holdings Limited, was dormant throughout the financial year ended 31 March 2016.