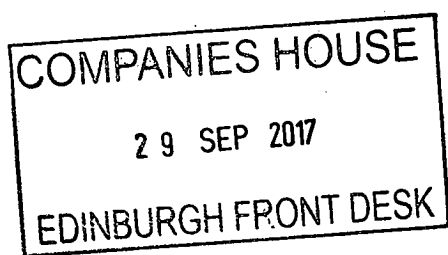


**Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 December 2016
for
Combine Pallet Co Limited**



Combine Pallet Co Limited (Registered number: 00948300)

**Contents of the Financial Statements
for the Year Ended 31 December 2016**

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Combine Pallet Co Limited

**Company Information
for the Year Ended 31 December 2016**

DIRECTORS:

N R Scott
Mrs T J Trotter

SECRETARY:

N R Scott

REGISTERED OFFICE:

Shed A
Atlantic Way
Barry
Vale of Glamorgan
CF63 3RA

REGISTERED NUMBER:

00948300 (England and Wales)

Combine Pallet Co Limited (Registered number: 00948300)

**Report of the Directors
for the Year Ended 31 December 2016**

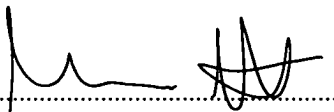
The directors present their report with the financial statements of the company for the year ended 31 December 2016.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2016 to the date of this report.

N R Scott
Mrs T J Trotter

ON BEHALF OF THE BOARD:


.....
N R Scott - Secretary

Date: 13/09/2017.....

Combine Pallet Co Limited (Registered number: 00948300)

**Balance Sheet
31 December 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	3	69,300	69,300
TOTAL ASSETS LESS CURRENT LIABILITIES		69,300	69,300
CAPITAL AND RESERVES			
Called up share capital	4	69,300	69,300
SHAREHOLDERS' FUNDS		69,300	69,300

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2016.

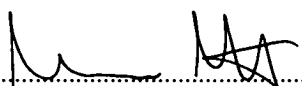
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13/09/2017 and were signed on its behalf by:


.....

N R Scott - Director

The notes form part of these financial statements

Combine Pallet Co Limited (Registered number: 00948300)

**Income Statement
for the Year Ended 31 December 2016**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 December 2016**

1. STATUTORY INFORMATION

Combine Pallet Co Limited is a private company, limited by shares, registered in England and Wales. 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.

The company was dormant throughout the current year and previous year.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Amounts due from fellow subsidiaries	69,300	69,300

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
69,300	Ordinary	£1	69,300	69,300

5. RELATED PARTY DISCLOSURES

The company is a wholly owned subsidiary of Scott Group Investments Limited, a company registered in Scotland under reference SC262153.

The company has availed itself of the exemption under FRS 102 Paragraph 33.1A in relation to subsidiary undertakings. This allows subsidiaries, where the parent holds 100% of the share capital to be exempt from disclosing inter company transactions where consolidated group accounts are published.

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is J C Scott, by virtue of his majority shareholding in Scott Group Investments Limited.

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2016**

7. FIRST YEAR ADOPTION

Transitional relief

On transition to FRS 102, the company has taken advantage of the following transitional relief:

- to retain accounting policies for reported assets, liabilities and equity measurement at date of transition to FRS 102 for dormant companies.