

Registered Number 01907862

THE LOSS PREVENTION CERTIFICATION BOARD LIMITED

Dormant Accounts

31ST March 2016

TUESDAY



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14/02/2017

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COMPANIES HOUSE

Balance Sheet as at 31st March 2016

	Notes	2016 £,000	2015 £,000
Fixed Assets			
Tangible Assets		-	-
Current Assets			
Debtors	1	80	80
		-----	-----
Net Current Assets		80	80
		-----	-----
Net Assets		80	80
		=====	=====
Capital and Reserves			
Share Capital	2	-	-
Profit and Loss Account		80	80
		-----	-----
Equity Shareholders' Funds		80	80
		=====	=====

Statements

- For the year ending 31 March 2016, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit of its accounts 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on8/2/2017.....

And signed on their behalf by



Niall Trafford, Director

Profit and Loss account

For the Year 1 April 2015 to 31st March 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, the company has neither a profit nor a loss.

The notes form part of these financial statements

Notes to the Financial Statements

For the Year 1 April 2015 to 31 March 2016

Accounting Policies

The financial statements have been prepared in accordance with applicable UK accounting standards under the historical cost convention. The company was dormant throughout the current and previous year.

1 Debtors

	2016	2015
	£,000	£,000
Amounts due from group undertakings	80	80
	====	====

2 Share Capital

	31.03.16	31.03.15
	£	£
Allotted, issued and fully paid of £1 each	2	2
	===	===

3 Ultimate Parent Undertaking and Controlling Related Party

The ultimate parent undertaking and controlling related party is BRE Trust, (formerly Foundation for the Built Environment), a registered charity and incorporated in England and Wales, by virtue of ownership of 100% of the issued share capital. It is situated at the address shown at the front of the financial statements.

The largest and smallest group of undertakings for which group accounts have been prepared is that headed by BRE Trust.