

**R & E T STANSFIELD LIMITED**  
**Company Number 01940861**

**Financial Accounts**

**Year Ended 31 December 2017**



R & E T STANSFIELD LIMITED

REPORT OF THE DIRECTORS

The directors submit their report together with the accounts of the company for the year ended 31 December 2017.

DIRECTORS

The directors during the year were as follows:

Mrs J Rose

Mr M I Goforth (Appointed 01.01.2017)

PRINCIPAL ACTIVITIES

The company did not trade during the year.

By order of the Board:



M I Goforth  
Secretary  
27 March 2018

Yorkon House  
New Lane  
Huntington  
York  
YO32 9PT

Registered in England under Number 01940861

# R & E T STANSFIELD LIMITED

## BALANCE SHEET

	Note	2017 £	2016 £
EMPLOYMENT OF FINANCE			
CURRENT ASSETS			
Debtor - due within one year		1,215,279	1,215,279
Creditors due within one year		(416,845)	(416,845)
NET CURRENT ASSETS		<u>798,434</u>	<u>798,434</u>
CAPITAL AND RESERVES			
Called up share capital	1	2	2
Profit and Loss Account		<u>798,432</u>	<u>798,432</u>
		<u>798,434</u>	<u>798,434</u>

(a) For the year ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

(b) Directors' responsibilities:

- i The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- ii The directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the Board:



M I Goforth  
Director

27 March 2018

## NOTES ON THE ACCOUNTS

### 1. CALLED UP SHARE CAPITAL

The authorised share capital of the company is £2, made up of 2 ordinary shares of £1 each, of which two are allotted and fully paid up.

### 2. PROFIT AND LOSS ACCOUNT

No profit and loss account has been included in these accounts as the company did not trade during the year.

### 3. PARENT COMPANY

Group accounts are prepared by the ultimate parent company, Shepherd Building Group Limited a company incorporated in the United Kingdom. A copy of those consolidated accounts can be obtained from Companies House.