

UKRD Radio Services Limited

Annual Report and Accounts

for the Year Ended 30 September 2015

UKRD Radio Services Limited
(Registration number: 03564336)
Balance Sheet at 30 September 2015

	Note	2015 £	2014 £
Current assets			
Called up share capital not paid		<u>2</u>	<u>2</u>
Net assets		<u><u>2</u></u>	<u><u>2</u></u>
Capital and reserves			
Called up share capital	<u>2</u>	<u>2</u>	<u>2</u>
Shareholders' funds		<u><u>2</u></u>	<u><u>2</u></u>

For the year ending 30 September 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The members have not required the company to obtain an audit 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.

Approved by the Board and authorised for issue on 4 February 2016 and signed on its behalf by:

AR Preece
Director

The notes on page 2 form an integral part of these financial statements.

UKRD Radio Services Limited
Notes to the financial statements for the Year Ended 30 September 2015
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2015	2014
	£	£
Ordinary shares	<u> 2 </u>	<u> 2 </u>

3 Control

UKRD Group Limited is the immediate parent company. The ultimate parent undertaking of the largest and smallest group, which includes the company and for which group accounts are prepared, is UKRD Group Limited, a company registered in England and Wales. There is no one controlling party of UKRD Group Limited.

Copies of the accounts of UKRD Group Limited can be obtained from the Company Secretary at Carn Brea Studios, Barncoose Industrial Estate, Redruth, Cornwall, TR15 3RQ.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.