

Company Registration Number 03677499 (England and Wales)

ReeceCo Telecommunications Limited
Director's Report and Unaudited Financial Statements
For The Year Ended 30 April 2017
PAGES FOR FILING WITH REGISTRAR

REECECO TELECOMMUNICATIONS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		853		1,393
Current assets	77,585		34,160	
Creditors: amounts falling due within one year	(24,680)		21,578	
Net current assets		52,905		55,738
Total assets less current liabilities		53,758		57,131
Net assets		53,758		57,131
Capital and reserves		53,758		57,131

Notes to the financial statements

1 Transition Note

The retained earnings in 2017 and 2018 have been adjusted for the removal of a provision for deferred tax of £228. Previously the capital and reserves figure for 2016 was £56,903. The capital and reserves figure for 2016 is now shown as £57,131.

ReeceCo Telecommunications Limited is a company limited by shares incorporated in England and Wales. The registered office is 2 Minton Place, Victoria Road, Bicester, Oxfordshire, OX26 6QB.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 January 2018 and are signed on its behalf by:

Mr I Reece
Director

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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.