DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016 FOR ROBINSON LESLIE LIMITED

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COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTOR: M Pike

SECRETARY: W McGowan

REGISTERED OFFICE: The Walbrook Building 25 Walbrook

25 Walbrook London EC4N 8AW

REGISTERED NUMBER: 03690893

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2016

The Director presents their report with the financial statements of the Company for the year ended 31 December 2016.

The Company did not trade during the period and it is not anticipated that it will trade in the future.

DIRECTOR OF THE COMPANY

M Pike who held office during the period from 1 January 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

BY ORDER OF THE BOARD:

W McGowa

Date:

ROBINSON LESLIE LIMITED (REGISTERED NUMBER: 03690893)

STATEMENT OF FINANCIAL POSITION 31 DECEMBER 2016

	2016 £'000	2015 £'000
TOTAL ASSETS LESS CURRENT LIABILITIES	necessitation —	<u> </u>
CAPITAL AND RESERVES Called up share capital Share premium Retained earnings	43 50 (93)	43 50 (93)
SHAREHOLDERS' FUNDS	-	

The Company is entitled to exemption from audit under Section 477 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 Director acknowledges 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 and authorised for issued by the Director on Rayust 2017 and were signed by:

M Pike - Directo⊯

STATEMENT OF COMPREHENSIVE INCOME 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.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

1. STATUTORY INFORMATION

Robinson Leslie 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.