

REGISTERED NUMBER: 03872079 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018**

**FOR**

**RESCENTRE.CO.UK LIMITED**

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**FOR THE YEAR ENDED 31 AUGUST 2018**

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**RESCENTRE.CO.UK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

**DIRECTORS:**

Mark Skeggs  
Marlene Clark  
Mr Barry Noskeau  
Mr Alexandre Hubert Chemla

**SECRETARY:**

Marlene Clark

**REGISTERED OFFICE:**

Eastcheap Court  
11 Philpott Lane  
London  
EC3M 8BA

**REGISTERED NUMBER:**

03872079 (England and Wales)

**ACCOUNTANTS:**

Harford Michaels Kaye Limited  
Chartered Certified Accountants  
2 Dancastle Court  
14 Arcadia Avenue  
London  
N3 2JU

**BALANCE SHEET**  
**31 AUGUST 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Cash in hand	<u>1,000</u>	<u>1,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,000</u>	<u>1,000</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<u>1,000</u>	<u>1,000</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1,000</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 8 May 2019 and were signed on its behalf by:

Mr Alexandre Hubert Chemla - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2018**

1. **STATUTORY INFORMATION**

Rescentre.co.uk 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared in accordance with the Companies Act 2006 and applicable Accounting Standards.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3 (2017 - 3 ) .

4. **DORMANT ACCOUNTS**

The company was dormant throughout the year.

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.