Registered number: 03898140

REGISTRARS COPY

R & C BODYSHOP LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2017

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COMPANIES HOUSE

R & C BODYSHOP LIMITED
REGISTERED NUMBER: 03898140

BALANCE SHEET
AS AT 31 AUGUST 2017

	Note		2017 £		*2016 £*
Current assets					
Debtors: amounts falling due within one year	3	**50**		*50*	
		50		*50*	
Total assets less current liabilities			**50**		*50*
Net assets			**50**		*50*
Capital and reserves					
Called up share capital			**50**		*50*
			50		*50*

For the Year ended 31 August 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the Year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 14 DEC 2017

E Avann
Director
The notes on page 2 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2017

1. General information

The company is a private limited company, which is incorporated and registered in England and Wales (no.03898140). The address of the registered office is White Hart Road, Slough, Berkshire, SL1 2SF.

The company has not traded during the current or preceding financial year and remained dormant at the year end.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2017 £	*2016* *£*
Amounts owed by group undertakings	**50**	*50*
	50	*50*

4. First time adoption of FRS 102

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.