

RHS PUBLICATIONS LIMITED

Financial Statements

31 January 2016

Company Number 04438083

REGISTERED OFFICE

80 Vincent Square
London
SW1P 2PE



RHS PUBLICATIONS LIMITED

Financial Statements 2015/2016

Company Number: 04438083

BALANCE SHEET

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	3	1,000	1,000
NET ASSETS		1,000	1,000
CAPITAL AND RESERVES			
CALLED UP EQUITY SHARE CAPITAL	4	-	-
PROFIT AND LOSS ACCOUNT		1,000	1,000
EQUITY SHAREHOLDERS' FUNDS		1,000	1,000

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

Audit Exemption Statement

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Board on 25/10/2016.



S Biggs

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1. RELATED PARTY DISCLOSURE

The company is controlled by its immediate parent, The Royal Horticultural Society, which is a UK registered charity incorporated under Royal Charter. The consolidated accounts of the Society are available to the public and may be obtained from RHS Secretariat at 80 Vincent Square, London, SW1P 2PE.

2. STAFF COSTS

The average number of employees during the year was nil (2015: nil).
The Director received no remuneration during the year (2015: £nil).

3. DEBTORS: DUE WITHIN ONE YEAR

	2016 £	2015 £
Amount due from a group company	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

4. CALLED UP EQUITY SHARE CAPITAL

	2016 £	2015 £
Authorised ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>