Registered number: 5038796

### **Robin Hood Worldwide Limited**

### **UNAUDITED ACCOUNTS**

# FOR THE YEAR ENDED 31/07/2017

### Prepared By:

Arden Associates Limited
Accountants
15 Arden Drive
Dorridge
Solihull
West Midlands
B93 8LP

SATURDAY



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24/03/2018 COMPANIES HOUSE #27

# ACCOUNTS FOR THE YEAR ENDED 31/07/2017

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# ACCOUNTS FOR THE YEAR ENDED 31/07/2017

### **DIRECTORS**

W J Kliszewicz

A Rudy

### SECRETARY

W J kliszewicz

### **REGISTERED OFFICE**

7 Bridgford Road West Bridgford Nottingham NG2 6AN

### **COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 5038796

# **ACCOUNTANTS**

Arden Associates Limited Accountants 15 Arden Drive Dorridge Solihull West Midlands B93 8LP

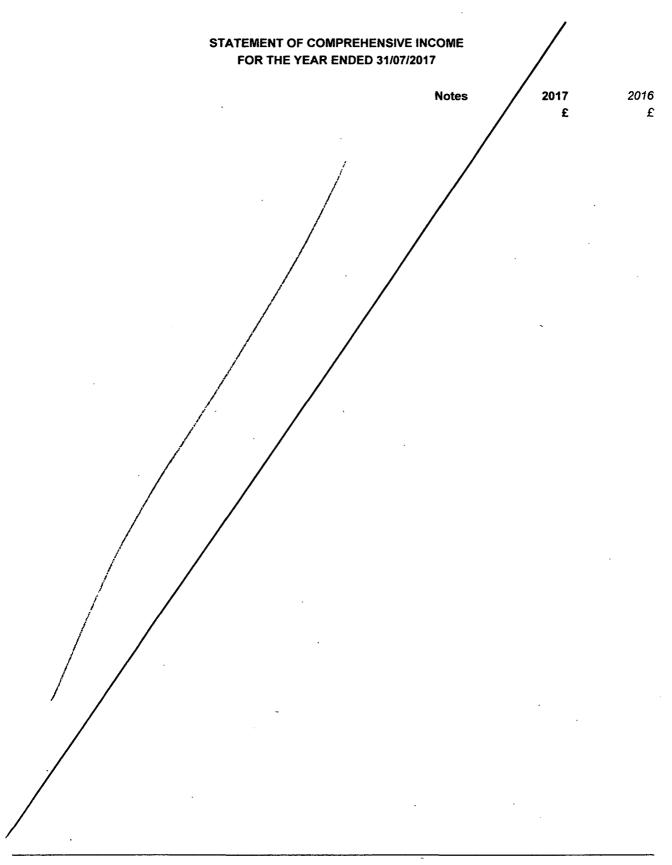
# DIRECTORS' REPORT

### FOR THE YEAR ENDED 31/07/2017

The directors present their report and accounts for the year ended 31/07/2017

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

this report was approved by the board on 21/01/2017



# **BALANCE SHEET AT 31/07/2017**

	Notes	2017 £	2016 £
FIXED ASSETS Tangible assets	4	208	208
CURRENT ASSETS CREDITORS: Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	5 30,54	9 (30,549) (30,341)	30,549 (30,549) (30,341)
CAPITAL AND RESERVES			
Called up share capital Profit and loss account SHAREHOLDERS' FUNDS	6	1 (30,342) (30,341)	(30,342) (30,341)

For the year ending 31/07/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18/04/2017 and signed on their behalf by

W J Kliszewicz

Director

# NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/07/2017

### 1. ACCOUNTING POLICIES

### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### 1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

### 2. EMPLOYEES

	2017	2016
	No.	No.
8		
3. TAX ON ORDINARY ACTIVITIES		
	2017	2016
	<u>£</u>	£
	2017 £	2016 £

# 4. TANGIBLE FIXED ASSETS

	Plant and	
•	Machinery	Total
	£	£
Cost	•	
At 01/08/2016	790	790
At 31/07/2017	790	790
Depreciation		
At 01/08/2016	582	582
At 31/07/2017	582	582
Net Book Amounts		
At 31/07/2017	208	208
At 31/07/2016	208	208

### 5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other creditors	30,549	30,549
	30,549	30,549

6. SHARE CAPITAL	2017 £	2016 £
Allotted, issued and fully paid:		
1 Ordinary shares of £ 1 each	1	1
	1	