

Company registration number: **5038796**

ROBIN HOOD WORLDWIDE LTD

**Unaudited Filleted Financial Statements for the
year ended**

31 July 2018

Arden Associates Ltd

**15 Arden Drive, Dorridge, Solihull, West Midlands,
B93 8LP, United Kingdom**

ROBIN HOOD WORLDWIDE LTD

Report to the board of directors on the preparation of the unaudited statutory financial statements of ROBIN HOOD WORLDWIDE LTD

Year ended 31 July 2018

As described on the statement of financial position, the Board of Directors of ROBIN HOOD WORLDWIDE LTD are responsible for the preparation of the financial statements for the year ended 31 July 2018, which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Arden Associates Ltd

1 5 A r d e n D r i v e
D o r r i d g e
S o l i h u l l
W e s t M i d l a n d s
B 9 3 8 L P
United Kingdom

Date: 26 February 2019

ROBIN HOOD WORLDWIDE LTD

Statement of Financial Position

31 July 2018

		2018	2017
	Note	£	£
FIXED ASSETS			
Tangible assets	5	208	208
Creditors: amounts falling due within one year	6	(30,549)	(30,549)
Net current liabilities		(30,549)	(30,549)
Total assets less current liabilities		(30,341)	(30,341)
CAPITAL AND RESERVES			
Called up share capital		1	1
Profit and loss account		(30,342)	(30,342)
Shareholders deficit		(30,341)	(30,341)

For the year ending 31 July 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 26 February 2019, and are signed on behalf of the board by:

Mr Kris Kliszewicz

Director

Company registration number: 5038796

ROBIN HOOD WORLDWIDE LTD

Notes to the Financial Statements

Year ended 31 July 2018

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 7 Bridgford Road, West Bridgford, Nottingham, NG2 6AN, United Kingdom.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

TANGIBLE ASSETS

Tangible assets are initially measured at cost, and are subsequently measured at cost less any accumulated depreciation and accumulated impairment losses or at a revalued amount.

Any tangible assets carried at a revalued amount are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation is recognised in other comprehensive income and accumulated in capital and reserves. However, the increase is recognised in profit or loss to the extent that it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in capital and reserves. If a revaluation decrease exceeds the accumulated revaluation gains accumulated in capital and reserves in respect of that asset, the excess is recognised in profit or loss.

IMPAIRMENT

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2017: 1).

5 TANGIBLE ASSETS

	Plant and machinery etc.
	£
COST	
At 1 August 2017 and 31 July 2018	790
DEPRECIATION	
At 1 August 2017 and 31 July 2018	582
CARRYING AMOUNT	
At 31 July 2018	208
At 31 July 2017	208

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other creditors	30,549	30,549

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.