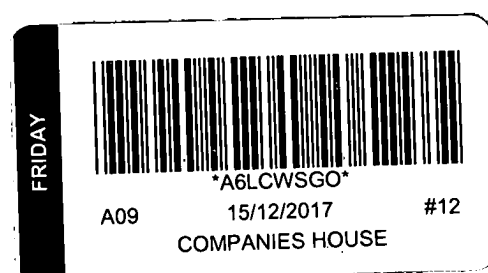


REGISTERED NUMBER:1324961

RIVERSIDE KNITTING CO. LIMITED
UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

PM+M Solutions for Business LLP
Chartered Accountants
Greenbank Technology Park
Challenge Way
Blackburn
Lancashire
BB1 5QB



RIVERSIDE KNITTING CO. LIMITED
REGISTERED NUMBER:1324961

BALANCE SHEET
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Fixed assets			
Investments	3	54,623	54,623
Net assets		<u>54,623</u>	<u>54,623</u>
Capital and reserves			
Called up share capital		25,225	25,225
Share premium account		6,422,067	6,422,067
Profit and loss account		(6,392,669)	(6,392,669)
		<u>54,623</u>	<u>54,623</u>

For the year ended 31 March 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 7 December 2017.


S Chippendale
 Director

The notes on pages 2 to 3 form part of these financial statements.

RIVERSIDE KNITTING CO. LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**1. General information**

The company is a company limited by shares, incorporated in England and Wales. Its registered office is Sandringham Court, Bentley Wood Way, Burnley, Lancashire, BB11 5PY.

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.

2.2 Valuation of investments

Investments in subsidiaries are measured at cost less accumulated impairment.

3. Fixed asset investments

	Investments in subsidiary companies £
Cost or valuation	
At 1 April 2016	9,887,292
At 31 March 2017	<u>9,887,292</u>
Impairment	
At 1 April 2016	9,832,669
At 31 March 2017	<u>9,832,669</u>
Net book value	
At 31 March 2017	<u><u>54,623</u></u>
At 31 March 2016	<u><u>54,623</u></u>

RIVERSIDE KNITTING CO. LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

3. Fixed asset investments (continued)**Subsidiary undertakings**

The following was a subsidiary undertaking of the Company:

Name	Class of shares	Holding	Principal activity
Springbrook Limited	Ordinary	100 %	Dormant