

**DRUMRACE LIMITED**

**REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

Registered No: 164719

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COMPANIES HOUSE

**Drumrace Limited**

**REPORT OF THE DIRECTORS  
for the year ended 31 March 2017**

The directors present their report and the unaudited financial statements for the year ended 31 March 2017.

**Principal activities**

The company did not trade during the year.

**Directors**

The directors of the Company during the year were:-

P R M Vervaat  
R Valentin  
S J Kesterton

**Directors' interests**

No director had any interest in the shares of the Company at any time during the year ended 31 March 2017.

By order of the board

A handwritten signature in black ink, appearing to be 'S J Kesterton', written in a cursive style.

S J Kesterton  
Director  
3 October 2017

**Drumrace Limited**

**BALANCE SHEET  
as at 31 March 2017**

	Note	2017 £'000	2016 £'000
<b>Current assets</b>			
Debtors	2	<u>1,835</u>	<u>1,835</u>
<b>Capital and reserves</b>			
Called up share capital	3	3,252	3,252
Share premium account	4	4,063	4,063
Profit and loss account	4	<u>(5,480)</u>	<u>(5,480)</u>
		<u>1,835</u>	<u>1,835</u>

The annual accounts have not been audited because the company is entitled to the exemption provided by Section 480 of the Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of these accounts in accordance with Section 476.

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

There were no significant accounting transactions of the company during the year and accordingly no profit and loss account has been prepared.

The financial statements on pages 2 to 3 were approved by the board of directors on 3 October 2017 and signed on its behalf by:-



S J Kesterton  
Director

Registered No: 164719

The notes on page 3 form part of these accounts.

# Drumrace Limited

## NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 March 2017

### 1. Investments

Share in subsidiary  
undertakings  
£

At beginning and end of year

-

### Subsidiary undertakings

### Principal activity

Superfos Tamworth Limited

Non-trading

The company is the beneficial owner of all the equity share capital of the subsidiary which is registered in England and Wales. On 19 December 2006 the trade and assets of the subsidiary undertakings were transferred to Superfos Runcorn Limited, since that date the subsidiary undertaking has not traded.

### 2. Debtors

2017  
£'000

2016  
£'000

Amounts owed by group undertakings

1,835

1,835

### 3. Share capital

At 31 March 2016 and 31 March 2017

Number

£'000

#### Authorised

Ordinary shares of 25p each

5,000,000

5,000

3% Non-cumulative preference shares of £1 each – non equity

1,235

1

#### Allotted, called up and fully paid

Ordinary shares of 25p each

3,251,801

3,252

### 4. Reserves

Share premium  
account  
£'000

Profit & loss  
account  
£'000

At beginning and end of year

4,063

(5,480)

### 5. Directors' emoluments

The directors received no emoluments for the year ended 31 March 2017.

### 6. Ultimate parent company

The ultimate parent company of Drumrace Limited is RPC Group Plc, a company registered in Great Britain. Copies of the consolidated financial statements for RPC Group Plc may be obtained from the Company Secretary, RPC Group Plc, Sapphire House, Crown Way, Rushden, Northants NN10 6FB.