

The Riding Sock Company Limited

Report and Unaudited Financial Statements

Year Ended

31 January 2014

Company Number 00964705

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The Riding Sock Company Limited

**Report and financial statements
for the year ended 31 January 2014**

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Directors

EC Wakefield
OCS Hoare

Secretary and registered office

SM Sharp, Park View Mills, Wibsey Park Avenue, Wibsey, Bradford, BD6 3SR

Company number

00964705

The Riding Sock Company Limited

Report of the directors for the year ended 31 January 2014

The directors present their report together with the financial statements for the year ended 31 January 2014.

Results

The company has not traded during the current or preceding financial year and accordingly no profit and loss account has been prepared.

Directors

The directors of the company during the year were:

EC Wakefield (appointed 23 December 2013)
OCS Hoare (appointed 23 December 2013)
N Lawrence (resigned 23 December 2013)
D Brook (resigned 9 April 2014)
N Ziff (resigned 23 December 2013)
C Bower (resigned 23 December 2013)

In preparing this directors' report advantage has been taken of the small companies' exemption.

On behalf of the board



EC Wakefield
Director

31 October 2014

The Riding Sock Company Limited

Balance sheet at 31 January 2014

Company number 00964705	Note	2014 £	2013 £
Current assets			
Debtors	2	100	100
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	3	200	200
Share premium account		3,787,782	3,787,782
Profit and loss account		(3,787,882)	(3,787,882)
		<hr/>	<hr/>
Shareholder's funds		100	100
		<hr/>	<hr/>

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other recognised gains or losses during the current or preceding year.

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the board of directors and authorised for issue on 31 October 2014.


EC Wakefield
Director

The notes on page 3 form part of these financial statements.

The Riding Sock Company Limited

Notes forming part of the financial statements
for the year ended 31 January 2014

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

2 Debtors

	2014 £	2013 £
Amounts owed by group undertakings	100	100

All amounts shown under debtors fall due for payment within one year.

3 Share capital

	2014 £	2013 £
<i>Allotted, called up and fully paid</i>		
200 Ordinary shares of £1 each	200	200

4 Ultimate parent company

The company is a subsidiary of Matchmakers International Limited which is incorporated in England and Wales. The ultimate parent company is International Riding Company Limited which is incorporated in England and Wales.