

# **The Riding Sock Company Limited**

Report and Unaudited Financial Statements

Year Ended

31 January 2015

Company Number 00964705

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# **The Riding Sock Company Limited**

**Report and financial statements  
for the year ended 31 January 2015**

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## **Directors**

EC Wakefield  
OCS Hoare

## **Secretary and registered office**

N A Ridings, 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 2015**

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The directors present their report together with the financial statements for the year ended 31 January 2015.

### **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  
OCS Hoare  
D Brook (resigned 9 April 2014)

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

### **On behalf of the board**



EC Wakefield  
**Director**

31 August 2015

# The Riding Sock Company Limited

## Balance sheet at 31 January 2015

<b>Company number 00964705</b>	<b>Note</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Current assets</b>			
Debtors	2	100	100
<b>Capital and reserves</b>			
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)
<b>Shareholder's funds</b>		<b>100</b>	<b>100</b>

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 2015 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 August 2015.



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 2015

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### 1 Accounting policies

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

### 2 Debtors

	2015 £	2014 £
Amounts owed by group undertakings	100	100

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

### 3 Share capital

	2015 £	2014 £
<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.