

Tractor World Limited

(Registered Number: 5798775)

Report and Financial Statements

For the year ended 30 September 2016



Tractor World Limited

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Tractor World Limited

Directors and Advisors

Directors

A T Tyrrell
R A Vaughan

Secretary and Registered Office

J Poole
Saxham
Suffolk
IP28 6QZ

Tractor World Limited

Directors' Report

The directors submit their report and unaudited financial statements of the company for the year ended 30 September 2016.

The directors' report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Principal activities and review of business

The company did not trade in the year. The company provides marketing support services for used machinery to its shareholder companies. The transactions involving the relevant sales of used machinery are included in the financial statements of the individual shareholder companies.

Directors

The directors who held office throughout the year and up to the date of signing the financial statements except where stated were:

A T Tyrrell
R A Vaughan

By order of the Board

A handwritten signature in black ink, appearing to be 'J Poole', with a long horizontal stroke extending to the right.

J Poole
Company Secretary

Date: 10/1/17

Tractor World Limited

Balance Sheet at 30 September 2016

	Notes	2016 £'000	2015 £'000
Cash at bank and in hand		2	2
Net assets		2	2
Called up share capital	4	2	2
Shareholders' funds		2	2

Tractor World Limited (registered number 5798775) did not trade during the current or preceding year and has made neither profit nor loss, nor any other items of comprehensive income. Tractor World Limited is a dormant company, as defined by the Companies Act 2006, and has therefore elected to retain its accounting policies for reported assets, liabilities and equity at the date of transition to FRS 102 in accordance with the transition provisions in paragraph 35.10 in FRS 102.

These 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 Act with respect to accounting records and preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.



A T Tyrrell
Director

10/01/2017

Tractor World Limited

Notes to the Balance Sheet - 30 September 2016

1 Principal accounting policies

The financial statements are prepared in accordance with applicable United Kingdom accounting standards. The particular accounting policy, which has been applied consistently throughout the year and preceding year is set out below.

Accounting convention

The financial statements are prepared under the historical cost convention.

2 Profit and loss account

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any other items of comprehensive income during either the current or preceding financial year. There have been no movements in shareholders' funds during the current or preceding financial year and therefore no statement of changes of equity has been included.

3 Directors and employees

The company had no employees during the year and no emoluments were payable to its directors.

4 Share capital

	2016 £'000	2015 £'000
Authorised and allotted share capital		
2 Ordinary shares of £1 each	-	-

5 Ultimate parent undertaking and controlling party

The company is a wholly owned subsidiary of Claas UK Limited which is ultimately owned by Claas KGaA, a general partnership with limited liability. Claas KGaA is registered in Germany, with all of its shares held by members of the Claas family. It is the parent undertaking of the smallest and largest group to consolidate these financial statements. Copies of the consolidated accounts of Claas KGaA can be obtained from Postfach 1163, 33426, Harsewinkel, Germany.

The directors regard Claas KGaA as the ultimate controlling party.