Tractor World Limited (Registered number: 05798775)

**Report and financial statements** 

For the year ended 30 September 2019

FRIDAY

A10

03/04/2020 COMPANIES HOUSE #271

## Contents

Company information	1
Directors' report	2
Statement of financial position	3
Notes to the financial statements	4

# **Company information**

### **Directors**

A T Tyrrell R A Vaughan

### **Registered Office**

Saxham Business Park Saxham Bury St. Edmunds Suffolk IP28 6QZ

# **Directors' report**

The directors submit their report and unaudited financial statements of the company for the year ended 30 September 2019.

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

### Principal activities and review of business

The company did not trade in the year.

Signed on behalf of the board

Director

Bury St. Edmunds

Date: 25.02.2020

# Statement of financial position at 30 September 2019

	Notes	2019 £	2018 £
Cash at bank and in hand		2	2
Net assets		2	2
Capital and reserves Called up share capital	. 4	2	2
Shareholders' funds		2	2

Tractor World Limited (registered number 05798775) did not trade during the current or preceding year and has made neither profit nor loss, nor any other 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.

Signed on behalf of the board of directors

Director

# Notes to the financial statements for the year ended 30 September 2019

### 1 Principle accounting policies

The financial statements are prepared in accordance with applicable United Kingdom accounting standards.

### **Accounting convention**

The financial statements are prepared under the historical cost convention.

### 2 Financial statements

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

	2019	2018
	£	£
Authorised and allotted share capital		
2 ordinary shares of £1 each	2	2

### 5 Ultimate parent undertaking and controlling party

Tractor World Limited is a wholly owned subsidiary of CLAAS UK Limited, a company registered in England and Wales, which in turn is wholly owned by CLAAS Holdings Limited. The ultimate parent undertaking is CLAAS KGaA which is a general partnership with limited liability, registered in Germany.

Consolidated financial statements of CLAAS KGaA can be obtained from:

CLAAS KGaA mbH
Mühlenwinkel 1
33428 Harsewinkel
Germany
The directors regard CLAAS KGaA as the ultimate controlling party.