

BONDED SEALS LIMITED

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

Registered Number: 06041633



BONDED SEALS LIMITED
REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2017

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BONDED SEALS LIMITED
OFFICERS AND ADVISORS
YEAR ENDED 31 DECEMBER 2017

Director: T A Wills
P Donaway

Secretary: P Donaway

Registered Office: The Ashton Building
Cortonwood Drive
Brampton
Barnsley
S73 0UF

Accountants: North Accounting Limited
12 Manvers House
Pioneer Close
Wath upon Dearne
S63 7JZ

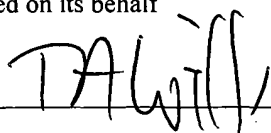
BONDED SEALS LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2017**

	2017 £	2016 £
Current assets		
Cash at Bank	-	-
Creditors amounts due within one year		
Trade creditors	-	-
Amounts due to group undertakings	-	-
	<hr/>	<hr/>
Net assets	<hr/>	<hr/>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	(100)	(100)
	<hr/>	<hr/>
Equity shareholders' funds	<hr/>	<hr/>

The directors consider that for the year ended 31 December 2017, the company was entitled to exemption under section 480 of the Companies Act 2006 (as a dormant company), and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Approved by the board and
signed on its behalf



T A Wills
Director

26 September 2018

BONDED SEALS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2017

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared in accordance with applicable accounting standards and the historical cost accounting rules.

The company was dormant and has not traded during the year.

The company is required to move to FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (2015). However, as a dormant company it has taken advantage of the exemption in FRS 102, paragraph 35.10(m) to not change any of its policies until such a time as new transactions or changes in balance occur.

2. CALLED UP SHARE CAPITAL

	2017	2016
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company is a wholly owned subsidiary of Ashton Seals Limited

The ultimate parent undertaking is Thomas A Ashton Limited, a company registered in England and Wales.

The ultimate controlling party is T A Wills.

The company is registered in England. Its registered office is The Ashton Building, Cortonwood Drive, Brampton, Barnsley S73 0UF.