Unaudited Financial Statements for the Year Ended 31 August 2017

<u>for</u>

Ropeservices UK Ltd

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COMPANIES HOUSE

Ropeservices UK Ltd

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Ropeservices UK Ltd

Company Information for the Year Ended 31 August 2017

DIRECTOR:

I Byron '

SECRETARY:

S G Waters

REGISTERED OFFICE:

c/o Nationwide Splicing & Rope Services

The Ropeworks

2 Market Place Industrial Estate

Houghton le Spring Tyne and Wear DH5 8AW

REGISTERED NUMBER:

07333296 (England and Wales)

Ropeservices UK Ltd (Registered number: 07333296)

Balance Sheet 31 August 2017

	Notes	£
CREDITORS Amounts falling due within of year	one 3	28
NET CURRENT LIABILITIES		(28)
TOTAL ASSETS LESS CURRENT LIABILITIES		(28)
CAPITAL AND RESERVES Called up share capital Retained earnings		(30)
SHAREHOLDERS' FUNDS	*	(28)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 23 May 2018 and were signed by: $_{A}$

S G Waters - Director

Ropeservices UK Ltd

Notes to the Financial Statements for the Year Ended 31 August 2017

1. STATUTORY INFORMATION

Ropeservices UK Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors 28