

Company registration number 08322059 (England and Wales)

RETRO REFLECTIVE SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

RETRO REFLECTIVE SYSTEMS LIMITED

COMPANY INFORMATION

Directors	Mr S J Burton
	Mr G Thompson
	Mr PG Yuill
Company number	08322059
Registered office	Unit 21
	Belasis Court
	Belasis Hall Technology Park
	Billingham
Accountants	TS23 4AZ
	Benson Wood Ltd
	Unit 21
	Belasis Court
	Belasis Hall Technology Park
	Billingham
	TS23 4AZ

RETRO REFLECTIVE SYSTEMS LIMITED

CONTENTS

	Page
Accountants' report	1
Balance sheet and notes to the financial statements	2 - 3

RETRO REFLECTIVE SYSTEMS LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF RETRO REFLECTIVE SYSTEMS LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Retro Reflective Systems Limited for the year ended 31 December 2021, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of Retro Reflective Systems Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Retro Reflective Systems Limited and state those matters that we have agreed to state to the board of directors of Retro Reflective Systems Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Retro Reflective Systems Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Retro Reflective Systems Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Retro Reflective Systems Limited. You consider that Retro Reflective Systems Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Retro Reflective Systems Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Benson Wood Ltd

23 September 2022

Chartered Certified Accountants

Unit 21
Belasis Court
Belasis Hall Technology Park
Billingham
TS23 4AZ

RETRO REFLECTIVE SYSTEMS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Current assets	4,529		4,524	
Creditors: amounts falling due within one year	(90)		-	
Net current assets		4,439		4,524
Net assets		4,439		4,524
Capital and reserves		4,439		4,524

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the balance sheet date there were loan balances due to the directors of £90 (2020: £Nil). The loans are on an interest free basis and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-

Retro Reflective Systems Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 21, Belasis Court, Belasis Hall Technology Park, Billingham, TS23 4AZ.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

RETRO REFLECTIVE SYSTEMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 23 September 2022 and are signed on its behalf by:

Mr G Thompson
Director

Company registration number 08322059 (England and Wales)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.