

COMPANY REGISTRATION NUMBER: 09705309

Baskerville Reactors & Autoclaves Limited

Unaudited financial statements

Period ended 31st March 2017

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Baskerville Reactors & Autoclaves Limited

Financial statements

period from 1st August 2016 to 31st March 2017

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Baskerville Reactors & Autoclaves Limited

Directors' report

period from 1st August 2016 to 31st March 2017

The directors present their report and the unaudited financial statements of the company for the period ended 31st March 2017.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the period and preceding financial period. It is anticipated that the company will remain dormant for the foreseeable future.

Directors

The directors who served the company during the period were as follows:

Mr H O Pickard
Mr R D Pickard

Small company provisions

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

This report was approved by the board of directors on 18th July 2017 and signed on behalf of the board by:



Mr R D Pickard
Director

Baskerville Reactors & Autoclaves Limited

Statement of financial position

31st March 2017

	Note	31 Mar 17 £	£	31 Jul 16 £	£
Current assets					
Debtors	4	<u>2</u>		<u>2</u>	
Net current assets			<u>2</u>		<u>2</u>
Total assets less current liabilities			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital			<u>2</u>		<u>2</u>
Shareholders funds			<u>2</u>		<u>2</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current period or prior period and has not made either a profit or loss.

For the period ending 31st March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 18th July 2017, and are signed on behalf of the board by:



Mr H O Pickard
Director

Company registration number: 09705309

The notes on page 3 form part of these financial statements.

Baskerville Reactors & Autoclaves Limited

Notes to the financial statements

period from 1st August 2016 to 31st March 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Beechwood Street, Stanningley, Pudsey, West Yorkshire, LS28 6PT.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current period or prior period and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current period or prior period.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported for assets and liabilities as at the date of the statement of financial position and the amounts reported for revenues and expenses during the year. However, the nature of estimation means that actual outcomes could differ from those estimates. Details of these judgements are set out in the accounting policies.

4. Debtors

	31 Mar 17 £	31 Jul 16 £
Other debtors	<u>2</u>	<u>2</u>