

Abercrombie Pension and Investment  
Planning (Scotland) Limited  
FINANCIAL STATEMENTS  
for the year ended 31 March 2018

THURSDAY



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19/07/2018  
COMPANIES HOUSE

**Abercrombie Pension and Investment  
Planning (Scotland) Limited**  
REPORT OF THE DIRECTORS  
for the year ended 31 March 2018

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The directors present their report and the financial statements for the year ended 31 March 2018.

**Activities, results and future developments**

The company has not traded during the year and there are no plans to re-activate it.

**Directors**

The directors during the year were:

D Gwilliam  
E W Jarvis  
N J Tristem

On behalf of the board

A handwritten signature in black ink, appearing to read 'N J Tristem', with a long horizontal flourish extending to the right.

N J Tristem  
Director  
25 May 2018

# Abercrombie Pension and Investment Planning (Scotland) Limited

BALANCE SHEET  
as at 31 March 2018

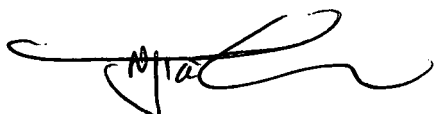
(Company Registration Number: SC331324)

	Notes	2018 £	2017 £
<b>Net assets</b>		-	-
<b>Capital and reserves</b>			
Share capital	3	2,104	2,104
Profit and loss account		298,477	298,477
Other reserve	4	(300,581)	(300,581)
<b>Shareholders' funds</b>		-	-

For the financial year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and 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.

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 financial statements on pages 2 and 3 were approved by the board of directors and authorised for issue on 25 May 2018 and are signed on its behalf by:



N J Tristem  
Director

# Abercrombie Pension and Investment Planning (Scotland) Limited

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 March 2018

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1. The financial statements have been drawn up under the historical cost convention.
2. The company has not traded during the year and therefore no profit and loss account is presented.
3. Share capital

	2018 £	2017 £
Allotted, called up and fully paid		
1,052 ordinary A shares of £1 each	1,052	1,052
1,052 ordinary B shares of £1 each	<u>1,052</u>	<u>1,052</u>
	<u>2,104</u>	<u>2,104</u>

4. Previously the intercompany balance was waived and treated as another reserve. There has been no movement on the balance in the year.
5. The immediate parent company is RSM Group (UK) Limited, which in turn is a subsidiary of Arrandco Financial Management Limited, which is owned by Arrandco Investments Limited, which is owned by RSM UK Holdings Limited, all of which are incorporated in England and Wales.

The ultimate parent company is RSM UK Holdings Limited, a company registered in England and Wales.

For 31 March 2018 the largest and smallest group in which the results of the company are consolidated is that headed by RSM UK Holdings Limited.

The group accounts of RSM UK Holdings Limited are available from its registered office, 6th Floor, 25 Farringdon Street, London, EC4A 4AB.