

UK RANGE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 AUGUST 2015

VAGHELA & CO. (SERVICES) LTD.

Chartered Certified Accountants
P.O. Box 10901
Birmingham
B1 1ZQ

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UK RANGE SERVICES LIMITED

FINANCIAL STATEMENTS

PERIOD FROM 6 AUGUST 2014 TO 31 AUGUST 2015

CONTENTS	PAGE
Director's report	1
Report to the director on the preparation of the unaudited statutory accounts	2
Balance sheet	3
Notes to the financial statements	4

UK RANGE SERVICES LIMITED

DIRECTOR'S REPORT

PERIOD FROM 6 AUGUST 2014 TO 31 AUGUST 2015

The director presents his annual report together with the unaudited financial statements of the company for the period from 6 August 2014 to 31 August 2015. The company is dormant and has not traded during the period.

DIRECTOR

The director who served the company during the period was as follows:

Mr R.C. Mattu

Mr R.C. Mattu was appointed as a director on 6 August 2014.

Registered office:
93 Pinfold Lane
Wolverhampton
WV4 4EN

Signed by



Mr R.C. Mattu

Director

Approved by the director on 4 May 2016

UK RANGE SERVICES LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF UK RANGE SERVICES LIMITED

PERIOD FROM 6 AUGUST 2014 TO 31 AUGUST 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of UK Range Services Limited for the period ended 31 August 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the director of UK Range Services Limited in accordance with the terms of our engagement letter dated 9 November 2015. Our work has been undertaken solely to prepare for your approval the accounts of UK Range Services Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than UK Range Services Limited and its director for our work or for this report.

It is your duty to ensure that UK Range Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of UK Range Services Limited. You consider that UK Range Services Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of UK Range Services 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 accounts.

P.O. Box 10901
Birmingham
B1 1ZQ

4 May 2016

VAGHELA & CO. (SERVICES) LTD.
Chartered Certified Accountants

UK RANGE SERVICES LIMITED

BALANCE SHEET

31 AUGUST 2015

	Note	£	31 Aug 15 £
CURRENT ASSETS			
Debtors	3	120	
CREDITORS: Amounts falling due within one year	4	<u>20</u>	
NET CURRENT ASSETS			<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>
CAPITAL AND RESERVES			
Called-up equity share capital	6		<u>100</u>
SHAREHOLDERS' FUNDS			<u><u>£100</u></u>

For the period from 6 August 2014 to 31 August 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

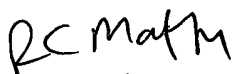
Director's responsibilities:

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 4 May 2016.

Mr R.C. Mattu
Director



Company Registration Number: 09164682

The notes on page 4 form part of these financial statements.

UK RANGE SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 6 AUGUST 2014 TO 31 AUGUST 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 August 2015. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the period and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. DEBTORS

	31 Aug 15
	£
Other debtors	<u>120</u>

4. CREDITORS: Amounts falling due within one year

	31 Aug 15
	£
Other creditors:	
Directors current accounts	<u>20</u>

5. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

6. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>