

**REECO LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2017**

**E & M ACCOUNTANCY LIMITED**

**MAYFAIR HOUSE  
3 ELM GROVE  
MANCHESTER  
M20 6PL**

**REECO LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 31 January 2017**

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**REECO LIMITED**  
**Balance Sheet**  
**As at 31 January 2017**

**Registered number:** 08353189

		2017		2016	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		1,642		2,931	
		<u>1,642</u>		<u>2,931</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	(4,314 )		(1,682 )	
		<u>(4,314 )</u>		<u>(1,682 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(2,672 )		1,249
			<u>(2,672 )</u>		<u>1,249</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(2,672 )		1,249
			<u>(2,672 )</u>		<u>1,249</u>
<b>NET ASSETS</b>			(2,672 )		1,249
			<u>(2,672 )</u>		<u>1,249</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		100		100
Profit and loss account			(2,772 )		1,149
			<u>(2,772 )</u>		<u>1,149</u>
<b>SHAREHOLDERS' FUNDS</b>			(2,672 )		1,249
			<u>(2,672 )</u>		<u>1,249</u>

**REECORP LIMITED**  
**Balance Sheet (continued)**  
**As at 31 January 2017**

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For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Dr FURAT WAHAB**

**27/10/2017**

The notes on pages 4 to 5 form part of these financial statements.

**REECO LIMITED**  
**Statement of Changes in Equity**  
**For The Year Ended 31 January 2017**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 February 2015	100	(2,129 )	(2,029)
Profit for the year and total comprehensive income	-	3,278	3,278
As at 31 January 2016 and 1 February 2016	100	1,149	1,249
Loss for the year and total comprehensive income	-	(3,921 )	(3,921)
As at 31 January 2017	100	(2,772 )	(2,672)

**REECO LIMITED**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 January 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Staff Costs**

Staff costs, including directors' remuneration, were as follows:

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Wages and salaries	3,600	3,840
	<u>3,600</u>	<u>3,840</u>

**4. Average number of employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Office and administration	1	-
	<u>1</u>	<u>-</u>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Corporation tax	-	673
Accruals and deferred income	580	1,009
Director's loan account	3,734	-
	<u>4,314</u>	<u>1,682</u>

**REECO LIMITED**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 January 2017**

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**7. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	100	100	100

**8. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**9. General Information**

REECO LIMITED Registered number 08353189 is a limited by shares company incorporated in England & Wales. The Registered Office is 24 BRITTEN CLOSE, BLACKBURN, LANCASHIRE, BB2 3TD.

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.