

**RW LAFLIN LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 11 MARCH 2016 TO 31 MARCH 2017**

ICS Accounting

2 Mannin Way  
Caton Road  
Lancaster  
Lancashire  
LA1 3SU

**RW LAFLIN LTD**  
**Unaudited Financial Statements**  
**For the Period 11 March 2016 to 31 March 2017**

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**RW LAFLIN LTD**  
**Balance Sheet**  
**As at 31 March 2017**

**Registered number:** 10057592

	Notes	Period to 31 March 2017	
		£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		21,714	
		<u>21,714</u>	
			21,714
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	<u>(9,455 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>12,259</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,259</u>
<b>NET ASSETS</b>			<u>12,259</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>7</b>		1
Profit and loss account			<u>12,258</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,259</u>

For the period ending 31 March 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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**Mr Robert Laflin**

**08/12/2017**

**RW LAFLIN LTD**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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

**RW LAFLIN LTD**  
**Statement of Changes in Equity**  
**For the Period 11 March 2016 to 31 March 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 11 March 2016	1	-	1
Profit for the period and total comprehensive income	-	24,764	24,764
Dividends paid	-	(12,506)	(12,506)
As at 31 March 2017	1	12,258	12,259

**RW LAFLIN LTD**  
**Notes to the Unaudited Accounts**  
**For the Period 11 March 2016 to 31 March 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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**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.

**4. Average number of employees**

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

	<b>Period to 31 March 2017</b>
Sales, marketing and distribution	1
	<u>1</u>

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

	<b>Period to 31 March 2017</b>
	<b>£</b>
Corporation tax	5,329
VAT	2,108
Director's loan account	2,018
	<u>9,455</u>

**7. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 31 March 2017</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>
Ordinary shares	1,000	1	<u>1</u>

**8. Transactions With and Loans to Directors**

Dividends paid to directors

**RW LAFLIN LTD**  
**Notes to the Unaudited Accounts (continued)**  
**For the Period 11 March 2016 to 31 March 2017**

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	<b>Period to 31 March 2017</b>
	<b>£</b>
Mr Robert Laflin	12,506
<b>9. Dividends</b>	
	<b>Period to 31 March 2017</b>
	<b>£</b>
<b>On equity shares:</b>	
Interim dividend paid	12,506
	<hr/>
	12,506
	<hr/> <hr/>

**10. Ultimate Controlling Party**

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

**11. General Information**

RW LAFLIN LTD Registered number 10057592 is a limited by shares company incorporated in England & Wales. The Registered Office is Newhall Cottage, Bury Road, Bury St Edmunds, England, IP29 4SE.

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.