REGISTERED NUMBER: 09833513 (England and Wales)

Unaudited Financial Statements

for the Period 20th October 2015 to 31st October 2016

for

React Main UK Ltd

Contents of the Financial Statements
for the Period 20th October 2015 to 31st October 2016

	Page
Company Information	1
Balance Sheet	2

React Main UK Ltd (by shares)

Company Information
for the Period 20th October 2015 to 31st October 2016

DIRECTOR:	Mr G L Bellett
REGISTERED OFFICE:	Arrow Mill 4th Floor Office 28 Queensway Rochdale Lancashire OL11 2YW
REGISTERED NUMBER:	09833513 (England and Wales)
ACCOUNTANT:	Frazer Waite Desmier Limited Peine House Hind Hill Street Heywood Lancashire OL10 1JZ

Balance Sheet
31st October 2016

	£	£
FIXED ASSETS		33,315
CURRENT ASSETS	112,805	
CREDITORS		
Amounts falling due within one year	(86,024)	
NET CURRENT ASSETS		26,781
TOTAL ASSETS LESS CURRENT LIABILITIES		60,096
CAPITAL AND RESERVES		60,096

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18th July 2017 and were signed by:

Mr G L Bellett - Director

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.