REGISTERED NUMBER: 10014621 (England and Wales)

RSN Stow Limited

Unaudited Financial Statements

for the Period 19 February 2016 to 28 February 2017

Pinfields Limited
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

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for the period 19 February 2016 to 28 February 2017

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RSN Stow Limited (by shares)

Company Information
for the period 19 February 2016 to 28 February 2017

DIRECTORS:	O Garner S Adams R M Chesworth
REGISTERED OFFICE:	Park Cottage Calveley Hall Lane Calveley Tarporley Cheshire CW6 9LB
REGISTERED NUMBER:	10014621 (England and Wales)
ACCOUNTANTS:	Pinfields Limited Chartered Accountants Meryll House 57 Worcester Road Bromsgrove Worcestershire B61 7DN

Balance Sheet
28 February 2017

	£	£
FIXED ASSETS		**4,125**
CURRENT ASSETS	**52,492**	
CREDITORS		
Amounts falling due within one year	**(51,491)**	
NET CURRENT ASSETS		**1,001**
TOTAL ASSETS LESS CURRENT LIABILITIES		**5,126**
CAPITAL AND RESERVES		**5,126**

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 28 February 2017:

	£
R M Chesworth	
Balance outstanding at start of period	-
Amounts advanced	**100**
Amounts repaid	-
Balance outstanding at end of period	**100**
O Garner	
Balance outstanding at start of period	-
Amounts advanced	**100**
Amounts repaid	-
Balance outstanding at end of period	**100**
S Adams	
Balance outstanding at start of period	-
Amounts advanced	**100**
Amounts repaid	-
Balance outstanding at end of period	**100**

The overdrawn director's loan account's have been repaid within 9 months of the year end.

continued...

Balance Sheet - continued
28 February 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 3 August 2017 and were signed on its behalf by:

O Garner - 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.