

# **RECYCLIC LIMITED**

**REPORT OF THE DIRECTOR AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 OCTOBER 2018**



## **RECYCLIC LIMITED**

### **COMPANY INFORMATION**

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**Director** P A Austin

**Company number** 04571772

**Registered Office** Englesea House  
Barthomley Road  
Crewe  
Cheshire  
CW1 5UF

# **RECYCLIC LIMITED**

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# **RECYCLIC LIMITED**

## **DIRECTOR REPORT**

### **FOR THE YEAR ENDED 31 OCTOBER 2018**

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The director presents his report and financial statements for the year ended 31 October 2018.

#### **Principal activities**

The Company is dormant and has not traded during the year.

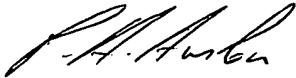
#### **Director**

The director who served the Company during the year and thereafter is as follows:

P A Austin

This report has been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006.

On behalf of the board



P A Austin

**Director**

15 July 2019

# **RECYCLIC LIMITED**

## **PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 OCTOBER 2018**

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The Company is dormant and has not traded during the year.

The Company received no income and incurred no expenditure in the year and therefore did not make either a profit or a loss.

The notes form part of these financial statements.

# RECYCLIC LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2018

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	Notes	<u>2018</u> £	<u>2017</u> £
<b>Current assets</b>			
Cash at bank and in hand		1	1
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called-up share capital	2	1	1
<b>Shareholder's funds</b>		<u>1</u>	<u>1</u>

For the financial year ended 31 October 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the Company to obtain an audit of its accounts for the period in question in accordance with section 476.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 2 to 4 were approved by the Director and authorised for issue on 15 July 2019 and are signed by:



P A Austin

**Director**

# **RECYCLIC LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED 31 OCTOBER 2018**

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#### **1. Accounting policies**

##### **Accounting convention**

The financial statements have been prepared in accordance with the financial reporting Standard for Smaller Entities (effective April 2009).

<b>2. Share Capital</b>	<b><u>2018</u></b>	<b><u>2017</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b>Allotted, called-up and fully paid</b>		
1 ordinary share of £1 each	<b><u>1</u></b>	<b><u>1</u></b>

#### **3. Parent Company**

The Company is a wholly owned subsidiary of Ecopol Limited, a company incorporated in England and Wales.