

COMPANY REGISTRATION NUMBER: 00316674

Cox and Robinson (Chemists) Limited
Filleted Unaudited Financial Statements
30 November 2017

Cox and Robinson (Chemists) Limited

Financial Statements

Year ended 30 November 2017

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Cox and Robinson (Chemists) Limited

Statement of Financial Position

30 November 2017

		2017		2016	
	Note	£	£	£	£
Fixed assets					
Investments	5		1		1
			---		---
Total assets less current liabilities			1		1
Creditors: amounts falling due after more than one year	6		(149,879)		(149,879)
			-----		-----
Net liabilities			(149,878)		(149,878)
			-----		-----
Capital and reserves					
Called up share capital		150,000		150,000	
Profit and loss account		(299,878)		(299,878)	
			-----		-----
Shareholder deficit			(149,878)		(149,878)
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the year and has not made either a profit or loss.

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 6 July 2018 , and are signed on behalf of the board by:

Mr G A Tims

Director

Company registration number: 00316674

Cox and Robinson (Chemists) Limited

Notes to the Financial Statements

Year ended 30 November 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Manchester Road, Walkden, Manchester, M28 3NS, United Kingdom.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year.

Investments

Fixed asset investments are initially recorded at cost, and subsequently stated at cost less any accumulated impairment losses.

4. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2016: 188).

5. Investments

	Shares in group undertakings £
Cost	
At 1 December 2016 and 30 November 2017	5,780
Impairment	
At 1 December 2016 and 30 November 2017	5,779
Carrying amount	
At 30 November 2017	1
At 30 November 2016	1

The company holds 100% of the ordinary issued share capital of Cox and Robinson Pharmacy Limited, a dormant company, which is incorporated in England and Wales. The registered office is the same as Cox and Robinson (Chemist) Limited.

6. Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	149,879	149,879
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7. Controlling party

The company is a wholly owned subsidiary of W R Evans Healthcare Limited. The ultimate parent company is PCT Healthcare (Holdings) Limited.

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.