

**NATIONAL ASSOCIATION OF RADIATOR  
SPECIALISTS LIMITED**

(A company limited by guarantee)

Company No. 00394536

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31ST DECEMBER 2017**



**National Association of Radiator Specialists Limited**  
**(A company limited by guarantee)**  
**Report of the Committee of Management**

The Committee of Management of National Association of Radiator Specialists Limited submit their annual report for the year ended 31st December 2017.

**Activities**

The company's activities were to provide a central organisation for motor radiator repairers to advance their interests and to secure for them a recognised status in trade circles.

These activities were transferred to and carried out as a separate division of the Retail Motor Industry Federation on 1st January 1995. The company did not trade during the year.

**Results**

The results of the company for the year are set out on page 2.

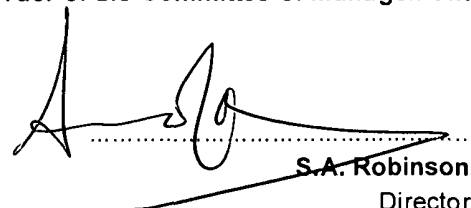
**Committee of Management**

The members of the Committee of Management constitute directors for the purposes of the Companies Act 2006. Those serving during the year were:

S.A. Robinson.

C.D. Thomas

By Order of the Committee of Management



S.A. Robinson  
Director

201 Great Portland Street  
London  
W1W 5AB

Date: 24 April 2018.

**National Association of Radiator Specialists Limited**  
**(A company limited by guarantee)**  
**Profit and Loss Account**  
**For the year ended 31st December 2017**

	Note	2017 £	2017 £	2016 £	2016 £
<b>Administrative Expenses</b>					
Other operating expenditure		<u>-</u>	-	<u>-</u>	-
<b>Interest receivable</b>			<u>-</u>		<u>-</u>
<b>(Loss) on activities before taxation</b>			-		-
Taxation			<u>-</u>		<u>-</u>
<b>Retained (loss) for the year</b>			<u><u>-</u></u>		<u><u>-</u></u>

There are no recognised gains and losses other than the (loss)/profit for the year.

**National Association of Radiator Specialists Limited**  
**(A company limited by guarantee)**  
**Balance Sheet as at 31st December 2017**

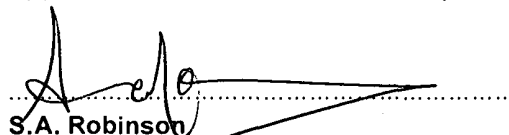
	NOTE	2017 £	2016 £
<b>Current Assets</b>			
Debtors	3	20,557	20,557
<b>Creditors: Amounts falling due within one year</b>	4	(7,561)	(7,561)
<b>Net Assets</b>		<u>12,996</u>	<u>12,996</u>
 Represented by:			
 General Fund		<u>12,996</u>	<u>12,996</u>

For the financial period ended 31 December 2017 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised for issue by the Committee of Management on 24 April 2018

  
 S.A. Robinson

Member of the Committee of Management

Company Registration Number: 00394536

**National Association of Radiator Specialists Limited**  
**(A company limited by guarantee)**  
**Notes to the Financial Statements**  
**For the year ended 31st December 2017**

**1 Status**

The company is a company limited by guarantee and not having a share capital. In the event of the company being wound up, the liability of each member is limited to £1.

**2 Accounting Policies**

**Accounting Basis and Standards**

The financial statements have been prepared under the historical cost convention and in accordance with section 1A of FRS102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS102) and the requirements of the Companies Act 2006.

**Financial Instruments**

The company only has basic financial instruments measured at amortised cost, with no financial instruments classified as other or basic instruments measured at fair value.

**3 Debtors**

**2017**  
**£**

**2016**  
**£**

**Amount falling due within one year**

Amounts due from parent undertaking - Retail Motor  
Industry Federation Limited

20,557

20,557

**4 Creditors: Amounts falling due within one year**

**2017**  
**£**

**2016**  
**£**

Other creditors  
Accruals

7,370  
191

7,370  
191

7,561

7,561

**National Association of Radiator Specialists Limited**  
**(A company limited by guarantee)**  
**Notes to the Financial Statements**  
**For the year ended 31st December 2017 (Continued)**

<b>5 Statement of movements in General Fund</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
At 1st January 2016	12,996	12,996
(Loss) for the year	<u>-</u>	<u>-</u>
At 31st December 2016	<u>12,996</u>	<u>12,996</u>

**6 Parent Undertaking**

The ultimate parent undertaking is The Retail Motor Industry Federation Limited, a company incorporated in England and Wales. The company is controlled by The Retail Motor Industry Federation Limited by virtue of the directors of this company also being directors of The Retail Motor Industry Federation Limited. The Retail Motor Industry Federation Limited's audited financial statements can be obtained from 201 Great Portland Street, London, W1W 5AB