

DORMANT ACCOUNTS

Company Number

2234044

Company Name

Refresco (Nelson) Limited
(formerly known as Cott (Nelson) Limited)

Balance Sheet as at

30 December 2017

	2017	2016
	£000's	£000's
Debtors	409	409
NET ASSETS	409	89
Called Up Share Capital not paid	89	89
Capital Redemption Reserve	311	311
Profit & Loss Account	9	89
Shareholders Funds	409	89
Issued share capital		
88,751 ordinary shares of £1.00 each		
SHAREHOLDERS' FUNDS	£88,751	£88,751

Notes

- 1 During the year, the company allotted nil shares with an aggregate nominal value of £nil, the consideration received by the company was nil.

Statements

- For the year ended 30 December 2017 the company was entitled to exemption under Section 480 of the Companies Act 2006 relating to dormant companies.
- The Members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- The directors acknowledge their 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 application to companies subject to the small companies regime.

These accounts were approved by the Board of Directors on 24 September 2018.

and signed on their behalf by :

David Saint :



FRIDAY



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28/09/2018 - #181
A44 COMPANIES HOUSE