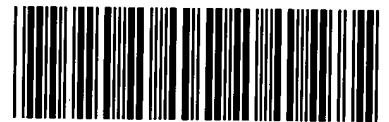


Company Registration No. 2237726 (England and Wales)

BRUNSWICK TOOLING (DORMANT) LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

THURSDAY



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15/09/2016

#277

COMPANIES HOUSE

BRUNSWICK TOOLING (DORMANT) LIMITED

COMPANY INFORMATION

Directors

John Furness
Paul Robert Briggs

Company number

2237726

Registered office

Unit 3
The Sidings Industrial Park
Birds Royd Lane
Brighouse
West Yorkshire
HD6 1LQ

Accountants

BHP Clough & Company LLP
New Chartford House
Centurion Way
Cleckheaton
Bradford
West Yorkshire
BD19 3QB

BRUNSWICK TOOLING (DORMANT) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	2	2	2
Total assets less current liabilities		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

Audit exemption statement

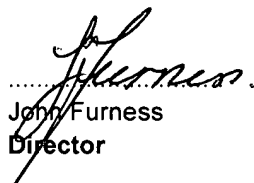
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

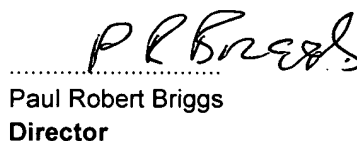
Directors' responsibilities:

- The members have 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 12/9/2016


John Furness
Director


Paul Robert Briggs
Director

Company Registration No. 2237726

BRUNSWICK TOOLING (DORMANT) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The company was dormant and has not traded during the year.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Revenue recognition

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Debtors	2016	2015
	£	£
Other debtors	2	2
	<u>2</u>	<u>2</u>
3 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

4 Control

The immediate and ultimate parent company is Brunswick Tooling Limited, a company registered in England and Wales.