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and business advisers

**The Stephens Belting Company Limited**

**Unaudited financial statements**

**Year Ended 31 December 2018**

Company registration number 02569265



# **The Stephens Belting Company Limited**

## **Financial statements**

**year ended 31 December 2018**

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# **The Stephens Belting Company Limited**

## **Directors' report**

### **year ended 31 December 2018**

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2018.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

#### **Directors**

The directors who served the company during the year were as follows:

Chiorino U.K. Limited  
Mr C. Johnson

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 26 February 2019 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'C. Johnson', with a long horizontal line extending to the right.

Mr C. Johnson  
Director

# The Stephens Belting Company Limited

## Statement of financial position

31 December 2018

	Note	2018 £	£	2017 £
<b>Current assets</b>				
Debtors	4	<u>2</u>		<u>2</u>
<b>Net current assets</b>			<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>			<u>2</u>	<u>2</u>
<b>Capital and reserves</b>				
Called up share capital			<u>2</u>	<u>2</u>
<b>Shareholders funds</b>			<u>2</u>	<u>2</u>

These financial statements have been prepared 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'.

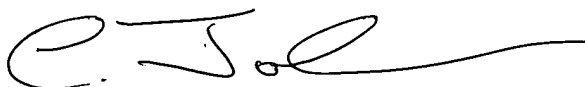
The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2018 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 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 26 February 2019, and are signed on behalf of the board by:



Mr C. Johnson  
Director

Company registration number: 02569265

The notes on page 3 form part of these financial statements.

# The Stephens Belting Company Limited

## Notes to the financial statements

### year ended 31 December 2018

#### 1. General information

The company is a private limited company, which is incorporated in England and Wales (no 02569265.). The address of the registered office is Phoenix Avenue, Green Lane industrial Park, Featherstone, West Yorkshire WF7 6EP.

#### 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 a 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 or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

##### Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported for assets and liabilities as at the date of the statement of financial position and the amounts reported for revenues and expenses during the year. However, the nature of estimation means that actual outcomes could differ from those estimates. Details of these judgements are set out in the accounting policies.

#### 4. Debtors

	2018 £	2017 £
Other debtors	<u>2</u>	<u>2</u>

#### 5. Controlling party

The immediate parent company is Chiorino UK Limited, a company incorporated in the United Kingdom. The address of its registered office is Phoenix Avenue, Green Lane Industrial Park, Featherstone, West Yorkshire, WF7 6EP.

The ultimate parent company is Chiorino S.P.A., a company incorporated in Italy. The address of its registered office is 13900, Biella, Italy.