

COMPANY REGISTRATION NUMBER: 5773249

ROPE SERVICES LIMITED
Unaudited Financial Statements
30th April 2017



GRIFFITHS AND PEGG LIMITED

Chartered Accountants
3 Hagley Court South
Waterfront East
Level Street
Brierley Hill
West Midlands
DY5 1XE

ROPE SERVICES LIMITED

Financial Statements

Year ended 30th April 2017

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ROPE SERVICES LIMITED

Director's Report

Year ended 30th April 2017

The director presents his report and the unaudited financial statements of the company for the year ended 30th April 2017.

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.

Director

The director who served the company during the year was as follows:

Mr S Shaw

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 30th June 2017 and signed on behalf of the board by:



Mr S Shaw
Director

Registered office:
Unit 17 The Wallows Industrial Estate
Fens Pool Avenue
Brierley Hill
West Midlands
DY5 1QA

ROPE SERVICES LIMITED

Statement of Financial Position

30th April 2017

	Note	2017 £	£	2016 £
Current assets				
Debtors	5	<u>1</u>		<u>1</u>
Net current assets			<u>1</u>	<u>1</u>
Total assets less current liabilities			<u><u>1</u></u>	<u><u>1</u></u>
Capital and reserves				
Called up share capital			<u>1</u>	<u>1</u>
Members funds			<u><u>1</u></u>	<u><u>1</u></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 30th April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 30th June 2017, and are signed on behalf of the board by:



Mr S Shaw
Director

Company registration number: 5773249

ROPE SERVICES LIMITED

Notes to the Financial Statements

Year ended 30th April 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 Unit 17 The Wallows Industrial Estate, Fens Pool Avenue, Brierley Hill, West Midlands, DY5 1QA.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, '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, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

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 members 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. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

4. Staff costs

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

5. Debtors

	2017	2016
	£	£
Trade debtors	<u>1</u>	<u>1</u>

6. Related party transactions

The company was under the effective control of Mr S Shaw throughout the current and previous year. He is the managing director.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.