

REGISTERED NUMBER: 09661098 (England and Wales)

RECLINE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

Burrows Scarborough
Sovereign House
12 Warwick Street
Coventry
West Midlands
CV5 6ET

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FOR THE YEAR ENDED 30 JUNE 2017**

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RECLINE LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTORS: S Sloan
Mrs D J Sloan

REGISTERED OFFICE: Sovereign House
12 Warwick Street
Coventry
United Kingdom
CV5 6ET

REGISTERED NUMBER: 09661098 (England and Wales)

ACCOUNTANTS: Burrows Scarborough
Sovereign House
12 Warwick Street
Coventry
West Midlands
CV5 6ET

**BALANCE SHEET
30 JUNE 2017**

	2017		2016
	£	£	£
FIXED ASSETS		23,124	13,487
CURRENT ASSETS	72,031		24,644
PREPAYMENTS AND ACCRUED INCOME	1,996		198
CREDITORS			
Amounts falling due within one year	(55,207)		(36,415)
NET CURRENT ASSETS/(LIABILITIES)		<u>18,820</u>	<u>(11,573)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,944</u>	<u>1,914</u>
CAPITAL AND RESERVES		<u>41,944</u>	<u>1,914</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 January 2018 and were signed on its behalf by:

S Sloan - Director