

Receptor Limited
Financial Statements
for the year ended 31 December 2017

Registered number: 04173041



Receptor Limited

year ended 31 December 2017

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Receptor Limited

year ended 31 December 2017

Balance Sheet

As at 31 December 2017

	Note	31 December 2017		31 December 2016	
		£	£	£	£
Current Assets					
Debtors	4		74,970		74,970
Net Assets			<u>74,970</u>		<u>74,970</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>74,870</u>		<u>74,870</u>
			<u>74,970</u>		<u>74,970</u>

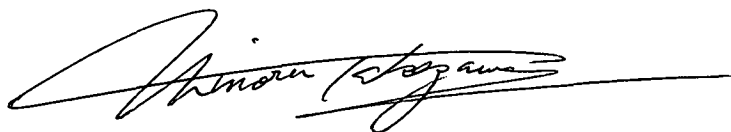
For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The company was dormant throughout the period. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Board of Directors on 21 September 2018 and signed on its behalf by:



M Takezawa

Director

Company registered number 04173041

Receptor Limited

year ended 31 December 2017

Notes to the financial statements

For the period ended 31 December 2017

1 Immediate and Ultimate Parent Undertaking

The company is a subsidiary of Secom plc., a company registered in England and Wales. The company's ultimate parent undertaking is Secom Co. Limited, a company incorporated in Japan. Copies of Secom Co Limited's consolidated financial statements may be obtained from:

1-5, Jingumae 1-chome
Shibjuya-ku
Tokyo 150-0001
Japan

2 Profit and Loss Account

The company has not entered into any trading transactions on its own account during the year ended 31 December 2017 and consequently a profit and loss account has not been prepared.

3 Directors

The directors received no remuneration or fees in respect of the year (2016: £nil).

4 Debtors

	31 Dec 2017 £	31 Dec 2016 £
Amounts owed by group undertakings	74,970	74,970

5 Share capital

	31 Dec 2017 £	31 Dec 2016 £
Shares classified as equity Allotted called up and fully paid		
100 ordinary shares of £1 each	100	100