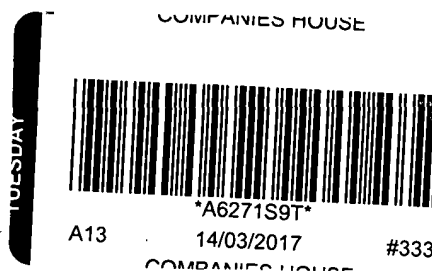


Go house

Company number:
04853930

ROTAM AGROCHEMICAL EUROPE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

MOORE STEPHENS
CHARTERED ACCOUNTANTS
RUTLAND HOUSE
MINERVA BUSINESS PARK
LYNCH WOOD
PETERBOROUGH
CAMBRIDGESHIRE
PE2 6PZ



COMPANY NUMBER:04853930
ROTAM AGROCHEMICAL EUROPE LIMITED
BALANCE SHEET AT 31 DECEMBER 2016

	Note	2016		2015	
		£	£	£	£
Creditors					
Due within one year	2	(339)		(339)	
Net current liabilities			(339)		(339)
Total assets less current liabilities			(339)		(339)
Net liabilities			(339)		(339)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(340)		(340)
Shareholders' funds			(339)		(339)

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 21 Feb 17 and signed on its behalf.

The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.


J T Bristow
Director

The annexed notes form part of these financial statements.

ROTAM AGROCHEMICAL EUROPE LIMITED

STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2016

	Share Capital £	P & L Reserve £	Total Equity £
Balance at 1 January 2015	1	(340)	(339)
Changes in equity			
Balance at 31 December 2015	<u>1</u>	<u>(340)</u>	<u>(339)</u>
Changes in equity			
Balance at 31 December 2016	<u><u>1</u></u>	<u><u>(340)</u></u>	<u><u>(339)</u></u>

ROTAM AGROCHEMICAL EUROPE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

1. Accounting policies

General information

Rotam Agrochemical Europe Limited is a limited company registered in England and Wales. The principal place of business is Hamilton House, Mabledon Place, London, WC1H 9BB.

Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Creditors - amounts falling due within one year

	2016	2015
	£	£
Amounts owed to related undertakings	339	339
	<u>339</u>	<u>339</u>
	<u> </u>	<u> </u>

3. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

4. Related party transactions

The company holds the registration of agrochemical products. Costs of the company are met by Rotam Agrochemical Co. Ltd, a group company registered in Hong Kong.

At the balance sheet date the company owed Rotam Agrochemical Co. Ltd £339 (2015: £339). The maximum balance outstanding in the year was £339 (2015: £339).