

NEMO (AKS) LIMITED
Registered Number
172899
BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	2016 £000's	2015 £000's
Current assets			
Debtors due after more than one year	1	1,806	1,806
Net assets		1,806	1,806
Capital and reserves			
Called up share capital	2	1,738	1,738
Profit and loss account		68	68
Total equity shareholders' funds		1,806	1,806

- a) For the year ended 31 December 2016 the Company was entitled to exemption under Section 480 of the Companies Act 2006.
- b) Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- c) The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the Board on 25 August 2017



A Arthurton
Director

THURSDAY



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COMPANIES HOUSE

Note to the Accounts:

1. DEBTORS DUE AFTER MORE THAN ONE YEAR

	2016	2015
	£000's	£000's
Amounts due from Group undertakings	1,806	1,806

The amounts owed by group undertaking are interest free and have no fixed date of repayment.

2. CALLED UP SHARE CAPITAL

	Authorised	Allotted and fully paid 2016	Allotted and fully paid 2015
	£000's	£000's	£000's
36,815,791 ordinary shares 5p each	1,841	1,738	1,738

At 31st December 2016, 34,762,592 ordinary shares were issued and fully paid.

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The Company is a wholly owned subsidiary of XRO Limited, a company incorporated in Great Britain and registered in England and Wales. The ultimate parent undertaking, controlling party and the largest group in which the results of Nemo (AKS) Limited are consolidated is that of Xerox Corporation, which is incorporated in the United States of America. Copies of its annual report and accounts can be obtained from The Investor Relations Department, Xerox Corporation, PO Box 4505, Norwalk, Connecticut, CT 06856-4505, USA <http://www.xerox.com>. The smallest group in which the results of Nemo (AKS) Limited are consolidated is that of Xerox Investments Europe B.V., which is registered in The Netherlands. Copies of the Xerox Investments Europe B.V. Annual Report and financial statements are available from Xerox Investments Europe B.V., De Corridor 5, 3621 ZA Breukelen NL, PO Box 117, 3620 AC Breukelen NL, The Netherlands.