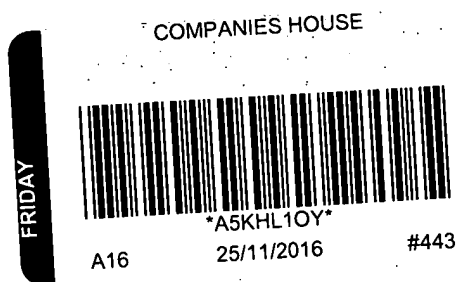


Company Registration Number
2533127

UNIVERSITY OF ESSEX (ELMSTEAD ROAD) LIMITED

FINANCIAL STATEMENTS

31 July 2016



UNIVERSITY OF ESSEX (ELMSTEAD ROAD) LIMITED**BALANCE SHEET**

AS AT 31 July 2016

	2016 £	2015 £
Current Assets		
Debtors	2	2
Creditors - amounts falling due within one year	-	-
Net Current Assets	<u>2</u>	<u>2</u>
Funds		
Called up share capital	<u>2</u>	<u>2</u>

- 1 For the year ended 31 July 2016, the company was entitled to exemption under section 480 of the Companies Act 2006.
- 2 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 3 The Directors acknowledge their responsibility for:
 - (a) ensuring the company keeps accounting records which comply with section 386; and
 - (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Acts relating to accounts, so far as applicable to the company.
- 4 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 Directors on ~~16 November~~ 2016 and are signed on their behalf by:



A Keeble
Director

Company Registration Number 2533127

UNIVERSITY OF ESSEX (ELMSTEAD ROAD) LIMITED

NOTES

- 1 University of Essex (Elmstead Road) Limited is wholly owned and controlled by the University of Essex.
- 2 There were no significant accounting transactions during the financial year to 31 July 2016.
- 3 The debtor of £2 is owed by the University of Essex.
- 4 The company has 50,000 ordinary shares of £1 each. There are 2 allotted shares of £1 each held by the University of Essex.