

DERBY UNIVERSITY ENTERPRISES LIMITED

COMPANY NUMBER 2707528

AS AT 31 JULY 2018

	2018	2017
<b>Net assets</b>	<u>109,757</u>	<u>109,757</u>
<b>Capital and Reserves</b>		
Called Up Share Capital	25,000	25,000
Profit and Loss Account	84,757	84,757
<b>Equity shareholders deficit</b>	<u>109,757</u>	<u>109,757</u>


For the year ending 31 July 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Trustee's responsibilities:

The members have not required the company to obtain and audit of its accounts for the year in question in accordance with section 476

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of directors on 9 November 2018  
and signed on their behalf by

  
H D Punchihewa  
Trustee

