

UNIVERSITY OF DERBY (HOLDINGS) LIMITED

COMPANY NUMBER 2722282

BALANCE SHEET

AS AT 31 JULY 2017

	2017	2016
Fixed Assets		
Shares in Subsidiaries	<u>25,010</u>	<u>25,010</u>
Current Assets		
Debtors	2	2
Creditors	<u>(25,010)</u>	<u>(25,010)</u>
Net Current Liabilities	<u>(25,008)</u>	<u>(25,008)</u>
Net Assets	<u><u>2</u></u>	<u><u>2</u></u>
Capital and Reserves		
Called Up Share Capital	2	2
Profit and Loss Account	-	-
Equity shareholders funds	<u><u>2</u></u>	<u><u>2</u></u>

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director'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 directors 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 27 October 2017
and signed on their behalf by

H D Punchihewa

H D Punchihewa
Director

THURSDAY



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COMPANIES HOUSE