

REGISTERED NUMBER: 02889642

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 JULY 2016 TO 31 DECEMBER 2017

FOR

INBUREX (UK) LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2016 TO 31 DECEMBER 2017

	Page
Company Information	1
Balance Sheet	2

INBUREX (UK) LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2016 TO 31 DECEMBER 2017

DIRECTORS: N. Maddison
Dr. F.B.H. Alfert

SECRETARY: N. Maddison

REGISTERED OFFICE: 85/87 High Street West
Glossop
Derbyshire
SK13 8AZ

REGISTERED NUMBER: 02889642

ACCOUNTANTS: Crossfields
Chartered Accountants
85/87 High Street West
Glossop
Derbyshire
SK13 8AZ

BALANCE SHEET
31 DECEMBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		174		279
CURRENT ASSETS	36,736		59,286	
CREDITORS				
Amounts falling due within one year	<u>(2,529)</u>		<u>(1,469)</u>	
NET CURRENT ASSETS		<u>34,207</u>		<u>57,817</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>34,381</u>		<u>58,096</u>
CAPITAL AND RESERVES		<u>34,381</u>		<u>58,096</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 February 2018 and were signed on its behalf by:

N. Maddison - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.