# Regus Business Centres (UK) Limited

(formerly Regus (London) Limited) Registered Number 2961188

Balance sheet

at 31 December 1998

1998

£

£

**Current Assets** 

Debtors - amounts owed by parent undertaking

100

Authorised share capital

100 Ordinary shares of £1 each

100

Called up share capital

Issued and fully paid 100 Ordinary shares of £1 each

100

#### **Notes**

## 1 Accounts in modified form

In accordance with Sections 247 to 249 of the Companies Act 1985 the Directors have relied on the exemptions for individual accounts on the grounds that the company was dormant throughout the year and the company is entitled to the benefit of these exemptions as a small company.

#### 2 Auditors

The company is dormant in accordance with the requirements of Section 250 of the Companies Act 1985. Accordingly having passed the appropriate special resolution, the company is exempt from appointing auditors.

### 3 Profit and loss account

During the financial year and preceding financial year the company did not trade and received no income and incurred no expenditure. Consequently, during those years the company made neither a profit nor a loss.

## 4 Change of name and post balance sheet event

On 4 June 1999 the company changed its name from Regus (London) Limited to Regus Business Centres (UK) Limited, and began trading as at that date.

These accounts were approved by the Board of Directors on 25 OCTOBER 1999, and were signed on its behalf by:

Company secretary

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