

Abridged financial  
statements as at  
31 December 2017

**Oldco (03682911)  
Limited**

Registered No. 03682911

Registered office:

Barnard's Inn  
86 Fetter Lane, London EC4A 1EN

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COMPANIES HOUSE

Oldco (03682911) Limited  
**Balance sheet**  
as at 31 December 2017

	Notes	2017 £	2016 £
<b>Non-current assets</b>			
Trade and other receivables	2	50,000	50,000
		50,000	50,000
<b>Total assets</b>		<b>50,000</b>	<b>50,000</b>
<b>Net current assets</b>		<b>50,000</b>	<b>50,000</b>
<b>Equity</b>			
Share capital	3	50,000	50,000
<b>Total equity attributable to owners of the company</b>		<b>50,000</b>	<b>50,000</b>
<b>Total equity and liabilities</b>		<b>50,000</b>	<b>50,000</b>

Statements:

- a. For the year ending 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 475 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2018



Michael Wolfson  
Director

Oldco (03682911) Limited  
**Notes to the financial statements**  
for the year ended 31 December 2017

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**1. Accounting policies**

**1.1. Basis of preparation**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**2. Trade and other receivables**

	2017	2016
	£	£
<b>Non-current</b>		
Amounts owed by related parties	50,000	50,000
	<b>50,000</b>	<b>50,000</b>

**3. Share capital**

	2017	2016
	£	£
<b>Alloted, called up and fully paid</b>		
50,000 ordinary shares of £1 each	50,000	50,000
	<b>50,000</b>	<b>50,000</b>

The notes form an integral part of these financial statements