EUROPOL LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016 PAGES FOR FILING WITH REGISTRAR

THURSDAY



A16

16/03/2017 COMPANIES HOUSE

#220

COMPANY INFORMATION

Director Mr T Jackson

Secretary Mr T Jackson

Company number 03850052

Registered office 10-11 St James Court

Friar Gate Derby DE1 1BT

Accountants Baldwins (Derby) Limited

10-11 St James Court

Friar Gate Derby DE1 1BT

CONTENTS

	Page
Balance sheet	1
	•
Notes to the financial statements	2

BALANCE SHEET

AS AT 31 DECEMBER 2016

		2016		2015	
	Notes	£	£	£	£
Total assets less current liabilities			-		-
					====
Capital and reserves					
Called up share capital	2		30,000		30,000
Profit and loss reserves			(30,000)		(30,000)
					
Total equity			-		-
			======		

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on ...1313117.

Mr T Jackson

Director

Company Registration No. 03850052

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

1 Accounting policies

Company information

Europol Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10-11 St James Court, Friar Gate, Derby, DE1 1BT.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Financial instruments

The company only has financial instruments that are classified as basic financial instruments.

Financial instruments are recognised in the company's statement of financial position when the company becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

1.3 Equity instruments

Equity instruments issued by the company are recorded at the proceeds received.

2 Called up share capital

	2016	2015
	£	£
Ordinary share capital		
Issued and fully paid		
30,000 Ordinary shares of £1 each	30,000	30,000

3 Parent company

The company is controlled by Mr T Jackson.