

**RESOURCE INTERNATIONAL (UK) LIMITED**

**Company Registration Number:  
03919197 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 July 2014**

**End date: 30 June 2015**

# **RESOURCE INTERNATIONAL (UK) LIMITED**

## **Company Information**

**for the Period Ended 30 June 2015**

**Director:**

Peter Smith

Geoff Jankowski

**Secretary:**

Geoff Jankowski

**Registered office:**

North Lodge  
21, North Street  
Carshalton  
Surrey  
SM5 2HW

**Company Registration Number:**

03919197 (England and Wales)

# RESOURCE INTERNATIONAL (UK) LIMITED

## Micro-Entity Balance sheet

As at 30 June 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	48,717	92,599
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 84,466 )	( 73,249 )
Net current assets (liabilities):	( 35,749 )	19,350
Total assets less current liabilities:	( 35,749 )	19,350
Creditors: amounts falling due after more than one year:	( 140,129 )	( 195,126 )
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>( 175,878 )</u>	<u>( 175,776 )</u>
<b>Capital and reserves</b>		
Called up share capital:	2	2
Profit and loss account:	( 175,880 )	( 175,778 )
<b>Total shareholders funds:</b>	<u>( 175,878 )</u>	<u>( 175,776 )</u>

# **RESOURCE INTERNATIONAL (UK) LIMITED**

## **Balance sheet continued**

**As at 30 June 2015**

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 05 February 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Geoff Jankowski

Status: 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.