

**COHESIVE TECHNOLOGIES (UK) LIMITED**

Company No. 4459590

**BALANCE SHEET**

COMPANY NO: 4459590

COMPANY NAME: COHESIVE TECHNOLOGIES (UK) LIMITED

BALANCE SHEET AT: 31st DECEMBER 2018

	2018 £	2017 £
<b>Current assets/(liabilities):</b>		
Debtors: Amounts due from group undertakings	60,033	60,033
Creditors: Amounts due to group undertakings	(2,061,345)	(2,061,345)
	<u>(2,001,312)</u>	<u>(2,001,312)</u>
<b>Capital and reserves</b>		
Authorised share capital 50,000 Ordinary shares of £1 each		
Called up share capital 1 Ordinary shares of £1 each	1	1
Profit and loss account	(2,001,313)	(2,001,313)
	<u>(2,001,312)</u>	<u>(2,001,312)</u>

For the year ending 31<sup>st</sup> December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the board on 29 March 2019 and signed on its behalf by

  
Euan Cameron  
Director

