

**ULCISCOR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Ulciscor Ltd
Balance Sheet
As at 31 March 2018

Registered number: 05161909

	2018	2017
	£	£
Current assets	480,553	480,763
Creditors: Amounts Falling Due Within One Year	(272)	(210)
	<hr/>	<hr/>
NET CURRENT ASSETS	480,281	480,553
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	480,281	480,553
	<hr/>	<hr/>
NET ASSETS	480,281	480,553
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	480,281	480,553
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 0

2. General Information

Ulciscor Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05161909. The registered office is The Old Forge, Smithbrook Barns, Cranleigh, Surrey, GU6 8LH.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neal Beckett

07/12/2018

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.