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11 AMENDING⁴

BALANCE SHEET
as at
30.06.2016

**SKS – SPEZIALGASE & KRYOTECHNIK
SYSTEME LIMITED**

Company No. 5664584

Branch Austria – SKS – Spezialgase & Kryotechnik Systeme Limited
Niederlassung Österreich
FN 2773337 z v, Firmenbuch Linz

Sonnenweg 30, 4501 Neuhofen
Austria, EUROPE

WEDNESDAY



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01/03/2017

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COMPANIES HOUSE

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CERTIFIED TRANSLATION FROM GERMAN LANGUAGE

BALANCE SHEET AS AT 30.06.2016 (Notes Euro)

Name Limited Company: SKS – Spezialgase & Kryotechnik systeme Ltd
Company No. 5664584

Fixed Assets	9,286.04
Current Assets	
1. Semifinished	17,808.70
1. Other receivables and assets	126,329.67
2. Cash in hand and deposits with banks	297,150.76
Prepaid expenses, deferred charges	<u>2,243.00</u>
 Total	 452,818.17

Equity Capital	
1. Share capital £ 100,- <u>Exchange Rate € 1,41</u>	140.84
2. Balance-sheet profit	303,148.90
 Provisions	 82,852.00
 Current Liabilities	 <u>66,676.43</u>
 Total	 452,818.17

For the year ending 30.06.2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

The director 's acknowledge their responsibility for complying with requirements of the Act with respect to accounting records and for the preparation of accounts.

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

SIGNATURE DIRECTOR:

FRANZ GRIESHAUER

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Bilanz zum 30.06.2016 (Währung Euro)

Name Limited Company: SKS – Spezialgase & Kryotechnik systeme Ltd
 FB-Nummer: 5664584

Anlagevermögen	9.286,04
Umlaufvermögen	
1. Vorräte	17.808,00
2. Forderungen & sonstige Vermögensgegenstände	126.329,67
3. Kassenbestand und Guthaben bei Kreditinstituten)	297.150,76
Rechnungsabgrenzungsposten	<u>2.243,00</u>
Total	452.818,17
Eigenkapital	
1. Grundkapital £ 100,- Kurs € 1,41	140,84
2. Bilanzgewinn	303.148,90
Rückstellungen	82.852,00
Verbindlichkeiten, kurzfristig	<u>66.676,43</u>
Total	452.818,17

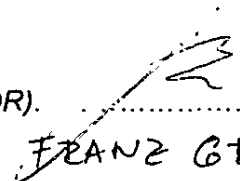
Die Gesellschaft war im Wirtschaftsjahr mit Stichtag 30.06.2016 von der Befreiung einer Bilanzprüfung aufgrund des Abschnittes 477 des Firmenbuch-GmbH Gesetzes 2006 berechtigt.

Die Mitglieder haben vom Unternehmen in Uebereinstimmung mit Abschnitt 476 des Firmenbuch-GmbH Gesetzes 2006 keine Bilanzprüfung angefordert.

Die Geschäftsführung bestätigt, ihrer Verantwortung hinsichtlich der Anforderungen in Bezug auf die Buchhaltungsunterlagen sowie Dokumentenerstellung dem Gesetz gegenüber zu entsprechen.

Diese Bilanz wurde so erstellt, dass sie mit den Bestimmungen uebereinstimmen, die bei Kleinunternehmen in Anwendung kommen.

UNTERSCHRIFT GESCHÄFTSFÜHRER (DIREKTOR).


 FRANZ GRIESMAIER

VT01

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Companies House

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COMPANIES HOUSE

1 Company details

Company number

05664584

Company name in full

SES-SPEZIALGASE & KRYOTECHNIK
SYSTEME LIMITED

→ Filling in this form

Please complete in typescript or in
bold black capitals

All fields are mandatory unless
specified or indicated by *

2 Description of the original document ^①

Document type

ACCOUNTS AMENDING DATED 30/06/2016

① Description of the original
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Please enter the document type
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23 02 2014

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Notes

Please note:

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The Registrar of Companies, PO BOX 4082, Cardiff, CF14 3WE.

5

Signature

I am signing this form on behalf of the company.

Signature

Signature

X

23/2/2017



X

This form may be signed by
Director¹, Secretary, Person authorised², Permanent representative on behalf of an overseas company, Liquidator, Administrator, Administrative receiver, Receiver, Receiver manager, Charity commission receiver and manager, CIC manager, Judicial factor.

¹ Societas Europaea

If the form is being filed on behalf of a Societas Europaea (SE), please delete 'director' and insert details of which organ of the SE the person signing has membership

² Person authorised

Under either section 270 or 274 of the Companies Act 2006