

Company Registration No. 6742444 (England and Wales)

LIMKOKWING FOUNDATION FOR CREATIVE EXCELLENCE
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD FROM 1 DECEMBER 2011 TO 31 DECEMBER 2012

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LIMKOKWING FOUNDATION FOR CREATIVE EXCELLENCE

DIRECTORS' REPORT

FOR THE PERIOD FROM 1 DECEMBER 2011 TO 31 DECEMBER 2012

The directors present their report and financial statements for the period from 1 December 2011 to 31 December 2012

Principal activities and review of the business

The company has not traded in the period

Directors

The following directors have held office since 1 December 2011

Kok Wing Lim
Kok Wing Lim Jr
Tiffanee Marie Lim

By order of the board



Kok Wing Lim Jr
Director

Date 26 AUG 2013

LIMKOKWING FOUNDATION FOR CREATIVE EXCELLENCE

**BALANCE SHEET
AS AT 31 DECEMBER 2012**

	Notes	Dec 2012 £	Nov 2011 £
Current Assets			
Cash in hand		NIL	NIL
Total assets less current liabilities		<u>NIL</u>	<u>NIL</u>
Capital and reserves			
Called up share capital	2	NIL	NIL
Shareholders' funds – equity interests		<u>NIL</u>	<u>NIL</u>

Statements

For the period from 1 December 2011 to 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

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

Directors Responsibilities

- (i) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006, and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board and authorised for issue on

26 AUG 2013



Kok Wing Lim Jr
Director

Company Registration Number 6742444

LIMKOKWING FOUNDATION FOR CREATIVE EXCELLENCE

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 1 DECEMBER 2011 TO 31 DECEMBER 2012**

1. Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards
- 1.2 The Company has not traded during the period and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2. Share capital

The Company is limited by guarantee and does not have a share capital. If the Company should be wound up the liability of each member will not exceed £1.