

MUTANDERIS UK RECOVERIES LIMITED

**Company Registration Number:
07017469 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

MUTANDERIS UK RECOVERIES LIMITED

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for the Period Ended 31 December 2015

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MUTANDERIS UK RECOVERIES LIMITED

Company Information

for the Period Ended 31 December 2015

Director:

Mark Hatton Byrne

ICMIS LIMITED

Registered office:

Unit 3

The Exchange

9 Station Road Stansted Mountfitchet

Stansted

Essex

CM24 8BE

Company Registration Number:

07017469 (England and Wales)

MUTANDERIS UK RECOVERIES LIMITED

Directors' Report Period Ended 31 December 2015

The directors present their report with the financial statements of the company for the period ended 31 December 2015

Principal Activities

The company's principal activity used to be an investments holding company. No business was conducted during the year.

Directors

The directors shown below have held office during the whole of the period from

01 January 2015 to 31 December 2015

Mark Hatton Byrne

ICMIS LIMITED

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 September 2016

And Signed On Behalf Of The Board By:

Name: Mark Hatton Byrne

Status: Director

MUTANDERIS UK RECOVERIES LIMITED

Profit and Loss Account

for the Period Ended 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Turnover:		0	0
Cost of sales:		(5,317)	0
Gross profit or (loss):		<u>(5,317)</u>	<u>0</u>
Distribution costs:		0	0
Administrative expenses:		0	0
Other operating income:		5,317	0
Operating profit or (loss):		<u>0</u>	<u>0</u>
Interest receivable and similar income:		0	0
Interest payable and similar charges:		0	0
Profit or (loss) on ordinary activities before taxation:		<u>0</u>	<u>0</u>
Tax on profit or (loss) on ordinary activities:		0	0
Profit or (loss) for the financial year:		<u><u>0</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

MUTANDERIS UK RECOVERIES LIMITED

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

MUTANDERIS UK RECOVERIES LIMITED

Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:		(62,325)	(62,325)
Net current assets (liabilities):		<u>(62,325)</u>	<u>(62,325)</u>
Total assets less current liabilities:		(62,325)	(62,325)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(62,325)</u></u>	<u><u>(62,325)</u></u>

The notes form part of these financial statements

MUTANDERIS UK RECOVERIES LIMITED

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and loss account:	3	(62,326)	(62,326)
Shareholders funds:		<u>(62,325)</u>	<u>(62,325)</u>

For the year ending 31 December 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Hatton Byrne

Status: Director

The notes form part of these financial statements

MUTANDERIS UK RECOVERIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

MUTANDERIS UK RECOVERIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital (£):			1

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital (£):			1

MUTANDERIS UK RECOVERIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2015

3. Profit and loss account

	<i>2015</i> £	<i>2014</i> £
Opening balance:	(62,326)	(62,326)
Profit or (loss) for the period:	0	0
Equity dividends paid:	0	0
Retained profit:	<u>(62,326)</u>	<u>(62,326)</u>

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.