Balance Sheet - F.E.B CONSULTING UK LIMITED, Company Number 07024684 - Period commencing 1 January 2016 and ending 31 December 2016 All Amounts in Euros

Assets A.Assets			Liabilities A.Share Capital	
I. Fixed Assets		76.269,69 €	I. Issued Capital	2.038.919,00 €
			II. Profit brought forward	0,00 €
B.Current Assets			III. Annual Profit	0,00 €
I. Receivables and other Assets	1.989.951,28 €		B. Reserves	24.064,00 €
II. Bank Account Balance, Bundesbank-			C. Liabilites	
credits, credits with other financial			with a remaining term of	
institutions and cheques	0,00 €	1.989.951,2	28€ up to one year	3.237,97 €
		2.066.220,9	7€	2.066.220,97 €

For the year ending 31 December 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 the 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 small companies' regime.

......,, 22.02.2017

FELIX BECKER
Print name in full

THURSDAY

A32 02/03/2017
COMPANIES HOUSE

#148