

Chemostrat Mena Limited

DORMANT ACCOUNTS

for the year ended

31 August 2015



Chemostrat Mena Limited

Directors report

The directors submit their report and the financial statements of Chemostrat Mena Limited for the year ended 31 August 2015.

ACTIVITIES, RESULTS AND FUTURE DEVELOPMENTS

The company has not traded during the year and there are no plans to activate it.

DIRECTORS AND THEIR INTERESTS

T J Pearce, W J Booth and E W Merrick who served throughout the year, are directors of Hafren Scientific Limited, of which the company is a 100% subsidiary.

By order of the Board



Secretary

31 August 2015

Chemostrat Mena Limited

BALANCE SHEET

As at 31 August 2015

	2015 £	2014 £
Called up share capital not paid	1	1
Net assets	<u>1</u>	<u>1</u>
 CAPITAL AND RESERVES		
Issued share capital	<u>1</u>	<u>1</u>
 SHAREHOLDERS' FUNDS	<u>1</u>	<u>1</u>


CA06 s475 (3) & (4) For the year ending 31 August 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

CA06 s444 (1) & (5) The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 1 to 3 were approved by the board of directors and authorised for issue on 26th November 2015 and are signed on its behalf by:

Dr T J Pearce
Director


26/11/15

Chemostrat Mena Limited

NOTES TO THE ACCOUNTS

for the year ended 31 August 2015

- 1 The financial statements are drawn up under the historical cost convention.
- 2 The company has not traded during the year and therefore no profit and loss account is presented.
- 3 The amount due by the company's parent undertaking, Hafren Scientific Limited, incorporated in England, is shown as a debtor, and is recoverable in more than one year, given the company is dormant. The consolidated accounts of Hafren Scientific Limited are the only group accounts including Chemostrat Mena Limited. The directors consider Hafren Scientific Limited to be the controlling party.
- 4 The authorised share capital of £1 (2014: £1) is allotted and issued.