

Chemostrat Mena Limited

DORMANT ACCOUNTS

for the 16 months ended

31 December 2016

MONDAY



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COMPANIES HOUSE

Chemostrat Mena Limited

Directors report

The directors submit their report and the financial statements of Chemostrat Mena Limited for the 16 months ended 31 December 2016.

ACTIVITIES, RESULTS AND FUTURE DEVELOPMENTS

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

DIRECTORS AND THEIR INTERESTS

T J Pearce, W J Booth (resigned 30th September 2016), E W Merrick and V Ridge (appointed 1st October 2016) who served throughout the period and up to the date of signature of the financial statements, are directors of the company.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

By order of the Board



Dr T J Pearce
Director

14.09.17

Chemostrat Mena Limited

BALANCE SHEET

As at 31 December 2016

	16 months ended 31 December 2016 £	12 months ended 31 August 2015 £
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 period ending 31 December 2016 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 period 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 11th September 2017 and are signed on its behalf by:



Dr T J Pearce
Director

14.09.17

Chemostrat Mena Limited

NOTES TO THE ACCOUNTS

for the 16 months ended 31 December 2016

1. Accounting Policies

Company Formation

Chemostrat Mena Ltd is a private company limited by shares incorporated in England and Wales. The registered office of the company is Unit 1, Ravenscroft Court, Buttington Cross Enterprise Park, Welshpool, Powys, SY21 8SL. The accounts are prepared in pounds sterling.

Accounting Convention

The financial statements have been prepared in accordance with FRS102 Section 1A "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS102") and the requirements of the Companies Act 2006, including the provisions of the small companies (Accounts and Reports) Regulations 2008, and under the historical cost convention.

2. The company has not traded during the period and therefore no income statement is presented.
3. The amount due by the company's parent undertaking, Hafren Scientific Ltd, incorporated in England and Wales, is shown as a debtor and is recoverable in more than one year, given the company is dormant. The consolidated accounts of Hafren Scientific Ltd are the only group accounts including Chemostrat Mena Ltd. The directors consider Hafren Scientific Ltd to be the controlling party, the registered office of Hafren Scientific Ltd is Unit 1, Ravenscroft Court, Buttington Cross Enterprise Park, Welshpool, Powys, SY21 8SL.
4. Debtors called up share capital not paid is £1 (2015 - £1).
5. The authorised share capital of £1 (2015 - £1) is allocated and issued.