

**Memox Services Ltd**

**Company Registration Number:**  
**08136683 (England and Wales)**

**Financial Statements**

**Period of accounts**

**Start date: 1<sup>st</sup> August 2016**

**End date: 31<sup>st</sup> July 2017**



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**Memox Services Ltd**

**Company Information**

**For the Year Ended 31<sup>st</sup> July 2017**

**Director:** David Cartu (Appointed 27 May 2015)

**Registered office address:** 37a Chippenham Mews  
London  
W9 2AN

**Company Registration Number** 08136683 (England and Wales)

**Memox Services Ltd.**

**Balance Sheet**

**As at 31<sup>st</sup> July 2017**

<b>Notes</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand:	403,849	403,849
<b>Total current assets:</b>	<b>736</b>	<b>403,849</b>
<b>Current Liabilities</b>		
Creditors amount failing due within one year	0.000	
<u>Creditors amount failing due over one year</u>	<u>0.000</u>	
<b>Total liabilities:</b>	<b>0</b>	<b>310,012</b>
<b>Total assets less current liabilities:</b>	<b>736</b>	<b>93,837</b>

**Memox Services Ltd.**

**Balance Sheet**

**As at 31<sup>st</sup> July 2017**

**Continued**

	Notes	2017	2016
<b>Capital and reserve</b>		<b>£</b>	<b>£</b>
Called up share capital:	2	1	1
Profit and Loss account:		<u>(85,853)</u>	<u>93,837</u>
<b>Total shareholder's funds</b>		<b>(85,852)</b>	<b><u>93,838</u></b>

For the year ended 31 July 2017 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The Financial Statements were approved by the Board of Directors on January 2018.

Signed on behalf of the board by:

David Cartu

  
Director

**Memox Services Ltd.**  
**Notes to the Accounts**  
**For the year ended 31<sup>st</sup> July 2017**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

**Turnover policy**

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

**2. Called up Share Capital**

Allotted, Called up and paid

Current year

Class Number of Shares Nominal Value per Share Total

Ordinary Shares 1 1.00 1

Total Share Capital

**3. Non-Trading**

The company is a non-trading entity

**4. IAS/IFRS**

The accounts have been prepared in accordance with IAS/IFRS