

Unaudited Financial Statements for the Period 3 July 2014 to 31 July 2015

for

UMIP Project 002 Limited

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for the period 3 July 2014 to 31 July 2015

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UMIP Project 002 Limited

Company Information

for the period 3 July 2014 to 31 July 2015

DIRECTORS:

Dr E Alsusa
IP2IPO Services Limited

SECRETARY:

IP2IPO Services Limited

REGISTERED OFFICE:

Leeds Innovation Centre
103 Clarendon Road
Leeds
LS2 9DF

REGISTERED NUMBER:

09114916 (England and Wales)

ACCOUNTANTS:

Atraxa Consulting Limited
Brooke's Mill
Armitage Bridge
Huddersfield
West Yorkshire
HD4 7NR

UMIP Project 002 Limited (Registered number: 09114916)

Balance Sheet

31 July 2015

	£
CURRENT ASSETS	2,538
CREDITORS	
Amounts falling due within one year	<u>(88,524)</u>
NET CURRENT LIABILITIES	<u>(85,986)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(85,986)</u>
RESERVES	<u>(85,986)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 April 2016 and were signed on its behalf by:

IP2IPO Services Limited - Director

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.