

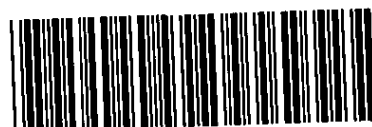
REGISTERED NUMBER: 09114916 (England and Wales)

**Unaudited Financial Statements for the Year Ended 31 July 2016**

for

**UMIP Project 002 Limited**

FRIDAY



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SPE	28/04/2017	#201
	COMPANIES HOUSE	
A04	13/05/2017	#100
	COMPANIES HOUSE	
	*A65BWYQW*	
A15	28/04/2017	#214
	COMPANIES HOUSE	

**UMIP Project 002 Limited (Registered number: 09114916)**

**Contents of the Financial Statements**  
*for the year ended 31 July 2016*

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**IP2IPO Project 002 Limited**

**Company Information**  
*for the year ended 31 July 2016*

**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 2016**

	31/7/16	31/7/15
	£	£
<b>CURRENT ASSETS</b>	<b>5,923</b>	<b>2,538</b>
<b>CREDITORS</b>		
Amounts falling due within one year	(90,723)	(88,524)
<b>NET CURRENT LIABILITIES</b>	<b>(84,800)</b>	<b>(85,986)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(84,800)</b>	<b>(85,986)</b>
<b>RESERVES</b>	<b>(84,800)</b>	<b>(85,986)</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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
- (b) 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.

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

The financial statements were approved by the Board of Directors on 20/4/2017 and were signed on its behalf by:

  
.....  
IP2IPO Services Limited - Director