

AMENDED

**REGISTERED OFFICE (UK) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**



Orwell Accountants Ltd  
Basepoint Business Centre  
70-72 The Havens  
Ipswich  
Suffolk  
IP3 9SJ

**Registered Office (Uk) Ltd**  
**Balance Sheet**  
**As at 31 December 2016**

Registered number: 09347868

	<b>2016</b>
	<b>£</b>
Current assets	16,942
Creditors: Amounts Falling Due Within One Year	<u>(5,498)</u>
<b>NET CURRENT ASSETS</b>	<u>11,444</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>11,444</u>
Accruals and deferred income	<u>(1,200)</u>
<b>NET ASSETS</b>	<u><u>10,244</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>10,244</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Registered Office (Uk) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09347868. The registered office is 85 Great Portland Street, First Floor, London, W1W 7LT.

**Registered Office (Uk) Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2016**

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For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

.....EJ Sharpley

**Mrs Elizabeth Sharpley**

**21st November 2018**