

**NOXSUDOR THERAPEUTICS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**NOXSUDOR THERAPEUTICS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**NOXSUDOR THERAPEUTICS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

---

<b>Directors</b>	H L Oakes Jnr D J Macfarlane T M Steel
<b>Company Number</b>	09485187 (England and Wales)
<b>Registered Office</b>	26 GROSVENOR STREET LONDON ENGLAND W1K 4QW UNITED KINGDOM
<b>Accountants</b>	Dunnell Accounting 49 Mandeville Close Vanbrugh Park Blackheath London SE3 7AH

**NOXSUDOR THERAPEUTICS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Debtors	4	-	27,119
Cash at bank and in hand		9,942	24,871
		<u>9,942</u>	<u>51,990</u>
<b>Creditors: amounts falling due within one year</b>	5	(495)	(660)
<b>Net current assets</b>		<u>9,447</u>	<u>51,330</u>
<b>Net assets</b>		<u>9,447</u>	<u>51,330</u>
<b>Capital and reserves</b>			
Called up share capital		1,917	1,917
Share premium		202,450	202,450
Profit and loss account		(194,920)	(153,037)
<b>Shareholders' funds</b>		<u>9,447</u>	<u>51,330</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 February 2018.

H L Oakes Jnr  
Director

Company Registration No. 09485187

**NOXSUDOR THERAPEUTICS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

---

**1 Statutory information**

Noxsudor Therapeutics Limited is a private company, limited by shares, registered in England and Wales, registration number 09485187. The registered office is 26 GROSVENOR STREET, LONDON, ENGLAND, W1K 4QW, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in note 7 below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

2017	2016
£	£

Other debtors	-	27,119
---------------	---	--------

**5 Creditors: amounts falling due within one year**

2017	2016
£	£

Other creditors	-	660
Accruals	495	-
	495	660

**6 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

**NOXSUDOR THERAPEUTICS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

---

**7 Reconciliations on adoption of FRS 102**

<b>Reconciliation of equity</b>	<b>1 April 2015</b>	<b>31 March 2016</b>
	<b>£</b>	<b>£</b>
Capital and reserves (as previously stated)	-	33,906
Restatement of VAT account	-	17,424
Capital and reserves (as restated)	-	51,330
<b>Reconciliation of profit or loss for the year</b>		<b>31 March 2016</b>
		<b>£</b>
Profit for the year (as previously stated)		(170,461)
Restatement of VAT account		17,424
Profit for the year (as restated)		(153,037)

