REGISTERED NUMBER: 09982535 (England and Wales)

Unaudited Financial Statements

for the Period 2 February 2016 to 28 February 2017

for

Pulmonir Limited

*A6CLBW A16 11/08/20

"A6CLBWKI" 11/08/2017 COMPANIES HOUSE

L COINT

#197

Pulmonir Limited (by shares) (Registered number: 09982535)

Contents of the Financial Statements for the period 2 February 2016 to 28 February 2017

	Page
Company Information	1
Balance Sheet	2

Pulmonir Limited (by shares)

Company Information for the period 2 February 2016 to 28 February 2017

DIRECTORS:

Dr M A E Bowman
IP2IPO Services Limited
Professor P D Lewis

SECRETARY:

IP2IPO Services Limited

REGISTERED OFFICE:

Room 246, 2nd Floor Talbot Building Swansea University Singleton Park Swansea SA2 8PP

REGISTERED NUMBER:

09982535 (England and Wales)

ACCOUNTANTS:

Atraxa Consulting Limited

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

Pulmonir Limited (by shares) (Registered number: 09982535)

Balance Sheet 28 February 2017

FIXED ASSETS	£	£ 123,737
CURRENT ASSETS	163,629	
CREDITORS Amounts falling due within one year	(204,713)	
NET CURRENT LIABILITIES		(41,084)
TOTAL ASSETS LESS CURRENT LIABILITIES		82,653
CREDITORS Amounts falling due after more than one year		250,000
NET LIABILITIES		(167,347) =====
CAPITAL AND RESERVES		(167,347)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2017 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 6th Tuly 2017.... and were signed on its behalf by:

Dr M A E Bowman - Director