

REGISTERED NUMBER: 09982535 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2018

for

Pulmonir Limited



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for the year ended 28 February 2018

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Pulmonir Limited (by shares)

Company Information
for the year ended 28 February 2018

DIRECTORS:

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

SECRETARY:

IP2IPO Services Limited

REGISTERED OFFICE:

Institute of Life Science
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 2018

	28/2/18	28/2/17
	£	£
FIXED ASSETS	90,079	123,737
CURRENT ASSETS	250,615	163,629
CREDITORS		
Amounts falling due within one year	<u>(695,451)</u>	<u>(204,713)</u>
NET CURRENT LIABILITIES	(444,836)	(41,084)
TOTAL ASSETS LESS CURRENT LIABILITIES	(354,757)	82,653
CREDITORS		
Amounts falling due after more than one year	<u>-</u>	<u>250,000</u>
NET LIABILITIES	(354,757)	(167,347)
CAPITAL AND RESERVES	(354,757)	(167,347)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 2/10/2018 and were signed on its behalf by:

Mark A E Bowman
Dr M A E Bowman - Director