

COMPANY REGISTRATION NUMBER: 2954624

**Consortium of European companies determined to use  
superconductivity**

**Filleted Unaudited Financial Statements**

**31 August 2017**

# **Consortium of European companies determined to use superconductivity**

## **Financial Statements**

**Year ended 31 August 2017**

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# Consortium of European companies determined to use superconductivity

## Statement of Financial Position

31 August 2017

	2017		2016	
	€	€	€	€
Current assets		7,461		23,839
		-----		-----
<b>Net current assets</b>		<b>7,461</b>		<b>23,839</b>
		-----		-----
<b>Total assets less current liabilities</b>		<b>7,461</b>		<b>23,839</b>
		-----		-----
Accruals and deferred income		2,190		3,590
		-----		-----
		5,271		20,249
		-----		-----
Capital and reserves		5,271		20,249
		-----		-----

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 January 2018 , and are signed on behalf of the board by:

Dr M Baecker

Director

Company registration number: 2954624

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 41 Cornmarket Street, Oxford, OX1 3HA.

# **Consortium of European companies determined to use superconductivity**

**Management Information**

**Year ended 31 August 2017**

**The following pages do not form part of the financial statements.**

# **Consortium of European companies determined to use superconductivity**

## **Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Consortium of European companies determined to use superconductivity**

### **Year ended 31 August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Consortium of European companies determined to use superconductivity for the year ended 31 August 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance). Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation).

MERCER LEWIN LTD Chartered accountant

41 Cornmarket Street Oxford OX1 3HA

16 January 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.