

**COMPANY NUMBER:**  
**03575809**

**BRAINSELLS UK LIMITED**  
**PRIVATE COMPANY LIMITED BY SHARES**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2017**

WEDNESDAY



\*A72P8LOJ\*

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28/03/2018

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COMPANIES HOUSE

**KARSAN & KARSAN**  
**CHARTERED ACCOUNTANTS**  
**REGISTERED AUDITORS**  
**KARSAN BUSINESS CENTRE**  
**15 THRALE ROAD**  
**STREATHAM**  
**LONDON**  
**SW16 1NS**

COMPANY NUMBER:03575809

**BRAINSELLS UK LIMITED**

**PRIVATE COMPANY LIMITED BY SHARES**

**BALANCE SHEET AT 31 MAY 2017**

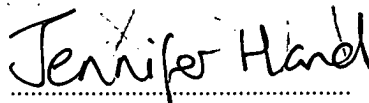
	2017	2016
	£	£
<b>Fixed assets</b>	247	370
<b>Current assets</b>	4,131	5,363
<b>Prepayments and accrued income</b>	0	713
<b>Creditors</b>		
Due within one year	(4,342)	(4,467)
Accruals and deferred income	(1,250)	(1,650)
<b>Net current liabilities</b>	(1,461)	(41)
<b>Total assets less current liabilities</b>	(1,214)	329
<b>Net (liabilities)/assets</b>	£(1,214)	£ 329
<b>Capital and Reserves</b>	£(1,214)	£ 329

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The 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.

For the year ending 31 May 2017 the company was entitled to exemption 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 22 March 2018 and signed on its behalf by:



J M Hand