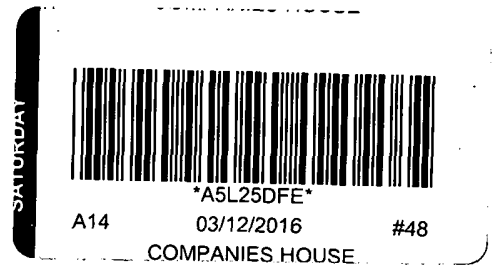


# COMPANY BALANCE SHEET

Company No.: 5701265  
Company Name: Culion Ltd.

Balance Sheet as at 31/12/2015

Note: all figures are in Euro's. Conversion rate at the date above: 1 Euro = £ 0.74



	Current Year 31/12/2015	Previous Year 31/12/2014
<b>ASSETS</b>		
A CALLED-UP SHARE CAPITAL NOT PAID		
B FIXED ASSETS:		
I. Intangible assets		
II. Tangible assets		
III. Investments		
	=====	=====
Total fixed assets		
C CURRENT ASSETS:		
I. Stocks		
II. Debtors		
III. Investments		
IV. Cash at bank and in hand	136	129
	=====	=====
Total current assets		
	=====	=====
Total Assets:	136	129
	=====	=====
<b>LIABILITIES</b>		
A CAPITAL AND RESERVES:		
I. Called-up share capital (£100)	136	129
II. Share premium account		
III. Revaluation reserve		
IV. Other reserves		
V. Profit and loss account		
B PROVISIONS FOR LIABILITIES AND CHARGES		
C CREDITORS		
D ACCRUALS AND DEFERRED INCOME		
	=====	=====
Total liabilities:	136	129
	=====	=====

- (a) For the year ended 31/12/2015 the company was entitled to exemption under section 477 of the Companies Act 2006  
 (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006  
 (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on  
Date: 14/4/2016

Signed on their behalf by Wilhelmus Hendrikus Petrus Beekhuizen  
Signature director: