Registered Number 10003472

RESEARCH-UK LTD

Micro-entity Accounts

28 February 2017

RESEARCH-UK LTD **Registered Number 10003472**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		13,991
Investments		193,865
		207,856
Current assets		
Stocks		15,609
Debtors		59,019
Investments		14,500
Cash at bank and in hand		7,407
		96,535
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(1,800)
Net current assets (liabilities)		94,735
Total assets less current liabilities		302,591
Creditors: amounts falling due after more than one year		(3,000)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		299,591
Capital and reserves		
Called up share capital		300,000
Profit and loss account		(409)
Shareholders' funds		299,591

- For the year ending 28 February 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 October 2017

And signed on their behalf by:
gicu bedidic, Director

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.