

**DOWELL RESEARCH UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 FEBRUARY 2018 TO 28 FEBRUARY 2019**

Dowell Research UK Limited
Unaudited Financial Statements
For the Period 16 February 2018 to 28 February 2019

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Dowell Research UK Limited
Balance Sheet
As at 28 February 2019

Registered number: 11209708

		Period to 28 February 2019	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		10,000	
		<u>10,000</u>	
Creditors: Amounts Falling Due Within One Year	2	<u>(5,118)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>4,882</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,882</u>
NET ASSETS			<u>4,882</u>
CAPITAL AND RESERVES			
Called up share capital	3		10,000
Profit and Loss Account			<u>(5,118)</u>
SHAREHOLDERS' FUNDS			<u>4,882</u>

For the period ending 28 February 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Venugopal PRABHAKARAN

08/04/2019

Dowell Research UK Limited
Balance Sheet (continued)
As at 28 February 2019

The notes on page 3 form part of these financial statements.

Dowell Research UK Limited
Notes to the Financial Statements
For the Period 16 February 2018 to 28 February 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Creditors: Amounts Falling Due Within One Year

	Period to 28 February 2019
	£
Directors' current account	5,118
	5,118

3. Share Capital

	Period to 28 February 2019
Allotted, Called up and fully paid	10,000

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.