Registered Number 05641332 UNIX EDUCATION LTD Dormant Accounts 31 December 2017

## **Balance Sheet as at 31 December 2017**

| 2                                | JOT / | 2016 |
|----------------------------------|-------|------|
|                                  | £     | £    |
| Called up share capital not paid | 100   | 100  |
| Net assets                       | 100   | 100  |
| Issued share capital             |       |      |
| 100 Ordinary Shares of £ 1 each  | 100   | 100  |
| Total Shareholder funds          | 100   | 100  |

## **STATEMENTS**

- a. For the year ending 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 September 2018

And signed on their behalf by: **Peter Steen, Director**