

REGISTERED NUMBER: 09684804 (England and Wales)

Unaudited Financial Statements for the Period 14 July 2015 to 31 December 2016

for

CTDS 2015 Hold Limited

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for the Period 14 July 2015 to 31 December 2016**

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CTDS 2015 Hold Limited (by shares)
Company Information
for the Period 14 July 2015 to 31 December 2016

DIRECTORS: M J Diamond
Dr A G Torrance

REGISTERED OFFICE: Unit G The Innovation Centre
University of Exeter
Rennes Drive
Exeter
England
EX4 4RN

REGISTERED NUMBER: 09684804 (England and Wales)

ACCOUNTANTS: Plunkett Yates Limited
7 Southernhay West
Exeter
Devon
EX1 1JG

Balance Sheet
31 December 2016

	£	£
FIXED ASSETS		2
CREDITORS		
Amounts falling due within one year		<u>(610)</u>
NET CURRENT LIABILITIES		<u>(610)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(608)</u>
CAPITAL AND RESERVES		<u>(608)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 April 2017 and were signed on its behalf by:

M J Diamond - 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.