

Company Registration Number: 01947944

THE BRITISH SULPHUR CORPORATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 MARCH 2018

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THE BRITISH SULPHUR CORPORATION LIMITED

THE DIRECTORS' REPORT 31 MARCH 2018

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2018. The company is dormant and has not traded during the year.

THE DIRECTORS AND THEIR INTERESTS IN THE SHARES OF THE COMPANY

The directors who served the company during the year were as follows:

R A Perlman
G R Barber

Registered office:
5th Floor, Charles House
108-110 Finchley Road
London
NW3 5JJ

Approved by the directors on 26 April 2018 and signed on their behalf by

A handwritten signature in black ink, appearing to read 'G R Barber', with a large, stylized initial 'G'.

G R Barber
Company Secretary

THE BRITISH SULPHUR CORPORATION LIMITED

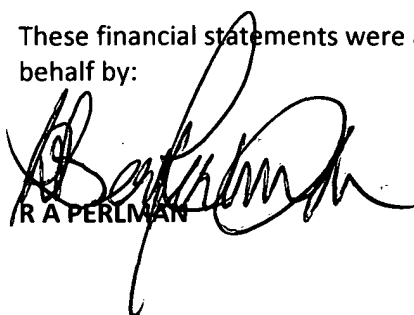
BALANCE SHEET 31 MARCH 2018

		2018 £	2017 £
	Note		
CURRENT ASSETS			
Debtors	2	88,110	88,110
CREDITORS: Amounts falling due			
Within one year	3	<u>(22,678)</u>	<u>(22,678)</u>
NET CURRENT ASSETS		<u>65,432</u>	<u>65,432</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>65,432</u>	<u>65,432</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	452,000	452,000
Other reserves		42,513	42,513
Profit and loss account		<u>(429,081)</u>	<u>(429,081)</u>
SHAREHOLDERS' FUNDS		<u>65,432</u>	<u>65,432</u>

The financial statements have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime.

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s. 480 of the Companies Act 2006. Members have not required the company under s. 476 of the Companies Act 2006 to have an audit for the year ended 31 March 2018. 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.

These financial statements were approved by the directors on 26 April 2018 and are signed on their behalf by:


R A PERLMAN

Company registration number 01947944

The notes on pages 4 form part of these financial statements

THE BRITISH SULPHUR CORPORATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS 31 MARCH 2018

1. DORMANT STATUS

The company has not traded during the year, nor did it trade during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. DEBTORS

	2018	2017
	£	£
Amount owed by group undertakings	<u>88,110</u>	<u>88,110</u>

3. CREDITORS: Amounts falling due within one year

	2018	2017
	£	£
Other creditors	<u>22,678</u>	<u>22,678</u>

4. RELATED PARTY TRANSACTIONS

The company was under the control of R A Perlman throughout the current and previous year by virtue of owning the majority of the share capital of the ultimate parent company Mattelisa Limited.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2018	2017
	£	£
452,000 Ordinary shares of £1 each	<u>452,000</u>	<u>452,000</u>
	<u>452,000</u>	<u>452,000</u>

6. PARENT AND ULTIMATE PARENT COMPANY

The parent company is CRU Publishing (Holdings) Limited, a company, incorporated in England. The ultimate parent company is Mattelisa Limited, a company registered in Jersey.