

LONDON METROPOLITAN UNIVERSITY ENTERPRISES LIMITED

**Company Registration Number:
02447470 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

LONDON METROPOLITAN UNIVERSITY ENTERPRISES LIMITED

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for the Period Ended 31 July 2017

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LONDON METROPOLITAN UNIVERSITY ENTERPRISES LIMITED

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Cash at bank and in hand:		0	232,000
Total current assets:		<u>0</u>	<u>232,000</u>
Creditors: amounts falling due within one year:	2	0	(199,000)
Net current assets (liabilities):		<u>0</u>	<u>33,000</u>
Total assets less current liabilities:		0	33,000
Total net assets (liabilities):		<u>0</u>	<u>33,000</u>
Capital and reserves			
Called up share capital:		450,000	450,000
Profit and loss account:		(450,000)	(417,000)
Shareholders funds:		<u>0</u>	<u>33,000</u>

The notes form part of these financial statements

LONDON METROPOLITAN UNIVERSITY ENTERPRISES LIMITED

Balance sheet statements

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 April 2018
and signed on behalf of the board by:**

Name: Pam Nelson
Status: Director

The notes form part of these financial statements

LONDON METROPOLITAN UNIVERSITY ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LONDON METROPOLITAN UNIVERSITY ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Creditors: amounts falling due within one year note

2016 - VAT £1990002017 - VAT £0

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Notes to the Financial Statements

for the Period Ended 31 July 2017

3. Related party transactions

The Company has taken advantage of the exemption in FRS 102 by which a 100% owned subsidiary undertaking does not need to disclose transactions with entities that are part of the same group, whose results are included in the publicity available financial statements of the group.

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.