

**NOTTINGHAM UNIVERSITY POWER MANAGEMENT LIMITED**  
**BALANCE SHEET**  
**AS AT 31 JULY 2016**

**Company Registration**  
**Number 02819632**

	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
<b>DEBTORS :</b> amount due from holding company	<u>100</u>	<u>100</u>
<b>ISSUED SHARE CAPITAL</b>	<u>100</u>	<u>100</u>

The company was dormant throughout the year.

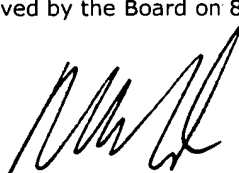
For the year ended 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

1. The members have not required the company to obtain any audit of its accounts for the year in question in accordance with section 476; and
2. 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 8 August 2016



Mr R Keyworth, Director



**NOTTINGHAM UNIVERSITY POWER MANAGEMENT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**AS AT 31 JULY 2016**

**Company Registration**  
**Number 02819632**

- 1 The accounts have been prepared under the historical cost convention in accordance with the relevant Statements of Standard Accounting Practice and Financial Reporting Statements.
- 2 Nottingham University Power Management Limited is an agent for no reward on behalf of its holding company Nottingham University Industrial and Commercial Enterprise Limited a company incorporated in the United Kingdom.