

**UON SUBSIDIARY 1 LIMITED
BALANCE SHEET
AS AT 31 JULY 2017**

**Company Registration
Number 03397565**

	2017 £	2016 £
DEBTORS : amount due from holding company	<u>2</u>	<u>2</u>
ISSUED SHARE CAPITAL	<u>2</u>	<u>2</u>

The company was dormant throughout the year.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

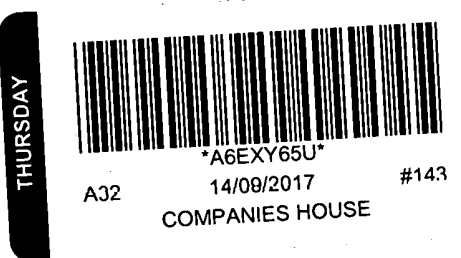
1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
2. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 2 August 2017



Mr R Keyworth, Director



**UON SUBSIDIARY 1 LIMITED
NOTES TO THE ACCOUNTS
AS AT 31 JULY 2017**

**Company Registration
Number 03397565**

- 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 UON Subsidiary 1 Limited is a wholly owned company of the University of Nottingham.