

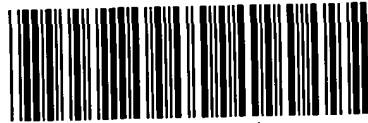
REGISTERED NUMBER: 03895582

INTERMESA TRADING (UK) LIMITED

Dormant Accounts

31 December 2017

TUESDAY



A7ERVJHD

A22

18/09/2018

#45

COMPANIES HOUSE

INTERMESA TRADING (UK) LIMITED
REGISTERED NUMBER: 03895582

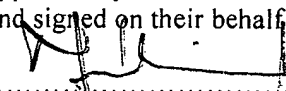
Balance Sheet
AS AT 31 DECEMBER 2017

	2017 \$	2016 \$
FIXED ASSETS		
Investments	10,000	10,000
CURRENT ASSETS		
Debtors: amounts falling due within one year	10,000	10,000
Cash at bank and in hand	-	-
	<u>10,000</u>	<u>10,000</u>
Creditors: amounts falling due within one year	<u>(10,000)</u>	<u>(10,000)</u>
NET CURRENT ASSETS	-	-
NET ASSETS	<u>10,000</u>	<u>10,000</u>
CAPITAL AND RESERVES		
Called up share capital	10,000	10,000
Profit and loss account	-	-
EQUITY SHAREHOLDERS' FUNDS	<u>10,000</u>	<u>10,000</u>

STATEMENTS

- a. For the year ending 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 September 2018
And signed on their behalf by:


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J. C. P. Lima
Director