BANCROFT UK LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018

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BANCROFT UK LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018

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BANCROFT UK LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2018

Director John Frederick Martin

Company Number 04034334 (England and Wales)

Registered Office INTERNATIONAL HOUSE

142 CROMWELL ROAD

LONDON SW7 4EF ENGLAND

BANCROFT UK LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2018

	2018 £	2017 £
Fixed assets	210,000	210,000
Net current assets	<u> </u>	-
Total assets less current liabilities	210,000	210,000
Net assets	210,000	210,000
Capital and reserves	210,000	210,000

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 October 2019

John Frederick Martin

Director

Company Registration No. 04034334