

**University of Wolverhampton Business Incubation Limited**

**Financial Statements**

**For the Year ended 31 July 2010**

**Company Number: 4703809**

**SATURDAY**



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13/11/2010  
COMPANIES HOUSE

# **University of Wolverhampton Business Incubation Limited**

## **Directors' Report and Financial Statements**

The directors submit their report together with the financial statements for the period ended 31 July 2010

### **Activities**

The company was incorporated as Pinco 1914 Limited on 19 March 2003. Its name was changed to University of Wolverhampton Business Incubation Limited on 19 May 2003. The company has not traded in the year.

### **Directors**

During the period the directors of the company were

G Sproston  
C V Gipps  
I K Oakes  
M J Elliott

No director had any personal or beneficial interest in the shares of the company during the period.

### **Auditors**

In accordance with section 485(1) of the Companies Act 2006 the company is eligible to an exemption from the requirement to appoint an auditor. However, in anticipation of commencement of trading within the near future, the directors have taken the decision to appoint KPMG LLP as the company's auditors. The company has not traded and has not received income or incurred expenditure during the period and therefore an audit report has not been prepared for this period.

By order of the Board



**A.W. Lee LLB FCIS ACII MCMI**  
*Company Secretary*

11 November 2010

**Registered office:**  
Wulfruna Street  
Wolverhampton  
WV1 1LY

# University of Wolverhampton Business Incubation Limited

## Balance Sheet

As at 31 July 2010

	<u>Note</u>	2010 £	2009 £
<b>Current Assets</b>			
Amounts owed by parent undertaking		—	1 —
<b>Capital and Reserves</b>			
Called up share capital	1	—	1 —

During the period the company did not trade and received no income and incurred no expenditure. Consequently, during the period the company made neither a profit nor a loss and was dormant throughout the period, therefore, no profit and loss account has been prepared.

- a) For the year ending 31 July 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- b) Directors' responsibilities
  - ii) 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
  - iii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements were approved by the board on 11 November 2010 and were signed on its behalf by



C V Gipps  
Director

University of Wolverhampton Business Incubation Limited  
Registered Number: 4703809

## University of Wolverhampton Business Incubation Limited

### Notes

(forming part of the financial statements)

	2010 £	2009 £
1 SHARE CAPITAL		
Authorised 1,000 Ordinary shares of £1 each		1,000
	<hr/>	<hr/>
Issued and fully paid 1 Ordinary share of £1		1
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One £1 Ordinary share was issued on incorporation on 19 March 2003. There were no further changes in share capital during the period.