

EQUISOPH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

EQUISOPH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

EQUISOPH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director Anne Marie Magdeleine Trotereau

Secretary Claire Botcherby

Company Number 05082054 (England and Wales)

Registered Office 10 Colville Road
London
W11 2BS

Accountants Richard Matthew Limited
Forge House
Ansell Road
Dorking
Surrey
RH4 1UN

EQUISOPH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018 £	2017 £
Creditors: amounts falling due within one year	(3,316)	(3,183)
Net current liabilities	(3,316)	(3,183)
Total assets less current liabilities	(3,316)	(3,183)
Accruals and deferred income	(120)	(120)
Net liabilities	(3,436)	(3,303)
Capital and reserves	(3,436)	(3,303)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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 1 December 2018

Anne Marie Magdeleine Trotureau
Director

Company Registration No. 05082054

