

REGISTERED NUMBER: 05172867 (England and Wales)

AGRIMEX UK LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST JULY 2017

B C Business Centrum Limited
Elscot House
Arcadia Avenue
London
N3 2JU

CONTENTS OF THE FINANCIAL STATEMENTS
For The Year Ended 31st July 2017

	Page
Balance Sheet	1
Notes to the Financial Statements	2

AGRIMEX UK LTD. (REGISTERED NUMBER: 05172867)

BALANCE SHEET
31st July 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Cash in hand		1,000	1,000
CREDITORS			
Amounts falling due within one year	3	<u>(28,119)</u>	<u>(25,599)</u>
NET CURRENT LIABILITIES		<u>(27,119)</u>	<u>(24,599)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(27,119)</u>	<u>(24,599)</u>
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Retained earnings		<u>(28,119)</u>	<u>(25,599)</u>
SHAREHOLDERS' FUNDS		<u>(27,119)</u>	<u>(24,599)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 27th February 2018 and were signed by:

Francis Monique Coucke - Director

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31st July 2017

1. **STATUTORY INFORMATION**

AGRIMEX UK LTD. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05172867
Registered office: Elscot House
Arcadia Avenue
London
N3 2JU

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

These accounts have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent on sufficient and continuing financial support being made available by the company's ultimate owners. If the company were unable to continue to trade adjustments would have to be made to reduce the value of assets to their realisable amount and to provide for any further liabilities that may arise.

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Other creditors	<u>28,119</u>	<u>25,599</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.