

UK ENVIRONMENTAL SCIENCE UNION LTD

**Company Registration Number:
09339151 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 03rd December 2014

End date: 31st December 2015

SUBMITTED

UK ENVIRONMENTAL SCIENCE UNION LTD

Company Information for the Period Ended 31st December 2015

| | |
|-------------------------------------|--|
| Director: | L Liu |
| Registered office: | 20 Goldenleas Drive Bournemouth BH11 8TG |
| Company Registration Number: | 09339151 (England and Wales) |

UK ENVIRONMENTAL SCIENCE UNION LTD

Abbreviated Balance sheet As at 31st December 2015

| | Notes | 2015 £ | £ |
|---|-------|-------------------|-----------------|
| Current assets | | | |
| Debtors: | | 100 | - |
| Total current assets: | | <u>100</u> | <u>-</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>100</u> | <u>-</u> |
| Total assets less current liabilities: | | <u>100</u> | <u>-</u> |
| Total net assets (liabilities): | | <u><u>100</u></u> | <u><u>-</u></u> |

The notes form part of these financial statements

UK ENVIRONMENTAL SCIENCE UNION LTD

Abbreviated Balance sheet As at 31st December 2015 continued

| | Notes | 2015 £ | £ |
|----------------------------------|-------|------------|----------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 100 | - |
| Total shareholders funds: | | <u>100</u> | <u>-</u> |

For the year ending 31 December 2015 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: L Liu

Status: Director

The notes form part of these financial statements

UK ENVIRONMENTAL SCIENCE UNION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

UK ENVIRONMENTAL SCIENCE UNION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Called up share capital

Allotted, called up and paid

| Current period | | | 2015 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</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.

