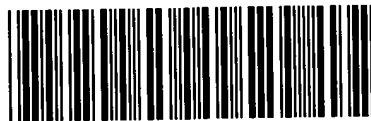


E. REGULATORY SERVICES LIMITED

ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

WEDNESDAY



A5KUDGYQ

A07

30/11/2016

#333

COMPANIES HOUSE

INDEX:

Directors Report

Balance Sheet

Profit and Loss Account

Registered Office: 17 Belmont, Lansdown Road, Bath BA1 5DZ

Co. Reg. No: 09500146

E. REGULATORY SERVICES LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting his report together with the accounts for the period ended 31 March 2016.

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was that of acting as a contractor to the pharmaceutical industry. The company commenced trading in November 2015.

RESULTS

The results for the year are shown in the Profit and Loss Reserve Account.

DIRECTOR

The Directors and his shares in the Company are as under:-

E. W. HATHERALL	1 Ordinary Share
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DIVIDENDS

Dividends totalling £19,750 were proposed and paid.

E. Hatherall

COMPANY SECRETARY

Edward Hatherall

E. REGULATORY SERVICES LIMITED**BALANCE SHEET
AS AT 31 MARCH 2016****FIXED ASSETS**

NIL

CURRENT ASSETS

Bank	848	
Debtors	<u>5,454</u>	6,302

CURRENT LIABILITIES

Creditors	<u>5,542</u>	
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NET CURRENT ASSETS760£760**REPRESENTED BY:**

Issued Share Capital	1
Profit for year	<u>759</u>
	<u>£760</u>

For the year ending 31 March 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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

DIRECTOR E. Hetherington

DATE 25/11/2016

NAME Edmund Hetherington

E. REGULATORY SERVICES LIMITED
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2016

INCOME	<u>26,061</u>
 LESS: EXPENSES	
Mobile & Office	<u>425</u>
	25,636
Corporation Tax Due	<u>(5,127)</u>
	20,509
Dividends Paid	<u>(19,750)</u>
	<u>759</u>