

E. REGULATORY SERVICES LIMITED

ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2018

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Registered Office: 17 Belmont, Lansdown Road, Bath BA1 5DZ
Co. Reg. No: 09500146

THURSDAY



A18 *A7DFEL9N* #270
30/08/2018
COMPANIES HOUSE

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 2018.

PRINCIPAL ACTIVITY

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

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

DIVIDENDS

Dividends totalling £12,000 were proposed and paid.



COMPANY SECRETARY

E. W. HATHERALL

E. REGULATORY SERVICES LIMITED
BALANCE SHEET
AS AT 31 MARCH 2018

FIXED ASSETS

NIL

CURRENT ASSETS

Bank	52,697
Debtors	11,281
	<u>63,978</u>

CURRENT LIABILITIES

Creditors	<u>8,261</u>
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NET CURRENT ASSETS

55,717

£55,717

REPRESENTED BY:

Issued Share Capital		1
Profit and loss B/fwd	32,497	
Profit for year	23,219	
		<u>55,716</u>
		<u>£55,717</u>

For the year ending 31 March 2018 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. W. HATHERALL

DATE 23/08/2018

NAME E. W. HATHERALL

E. REGULATORY SERVICES LIMITED
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2018

INCOME	56,960
LESS: EXPENSES	
Mobile & Office	3,191
Directors Remunerations	10,289
	<u>13,480</u>
	43,480
Corporation Tax Due	<u>(8,261)</u>
	35,219
Dividends Paid	<u>(12,000)</u>
	<u>23,219</u>