

THE LONDON BREAST INSTITUTE UK LTD

Incorporated within the British Virgin Islands
Unaudited Financial Statements
31 December 2018

MONDAY



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#396

BALANCE SHEET as at 31 December 2018

	Notes	31 December 2018 \$	31 December 2017 \$
CURRENT ASSETS Debtors – amounts falling due within one year	3	1	1
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NET ASSETS		1	1
CAPITAL AND RESERVES			
Called-up share capital	4,5	1	1
EQUITY SHAREHOLDERS' FUNDS	5	1	1

J R Midkiff Director

/(August 2019

NOTES TO THE ACCOUNTS

as at 31 December 2018

1. ACCOUNTING POLICIES

Basis of preparation

The company is incorporated as a foreign company in the British Virgin Islands with activities within the United Kingdom. Under s38 of The Overseas Companies Regulations 2009 and s395 (1)(c) of the Companies Act 2006 as modified, the company has adopted to prepare the accounts under Section 396 of the Companies Act as modified by s38 of The Overseas Companies Regulations 2009, and are in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Functional and presentation currency

The financial statements are presented in United States dollars, which is the company's functional currency. All financial information is presented in United States dollars.

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and accordingly no income statement has been prepared.

3. DEBTORS

				2018 \$	2017 \$
	Called-up share capital not paid			1	1
4.	SHARE CAPITAL				
		2018	2018	2017	2017
		No.	\$	No.	\$
	Authorised, allotted, called-up and unpaid				
	Ordinary shares of \$1 each	1	1	1	1

5. RECONCILIATION OF SHAREHOLDERS' FUNDS AND MOVEMENTS ON RESERVES

	Share capital	Total
	\$	\$
At 1 January 2017	1	1
At 1 January 2018	1	1
At 31 December 2018	1	1