

THE LONDON BREAST INSTITUTE UK LTD

Incorporated within the British Virgin Islands

Unaudited Financial Statements


31 December 2017



The London Breast Institute UK Ltd

BALANCE SHEET as at 31 December 2017

	<i>Notes</i>	<i>31 December 2017 \$</i>	<i>31 December 2016 \$</i>
CURRENT ASSETS			
Debtors – amounts falling due within one year	3	<u>1</u>	<u>1</u>
NET ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called-up share capital	4,5	1	1
EQUITY SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>



T F Pritchard
Director

26 September 2018

The London Breast Institute UK Ltd

NOTES TO THE ACCOUNTS as at 31 December 2017

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

	2017 \$	2016 \$
Called-up share capital not paid	<u>1</u>	<u>1</u>

4. SHARE CAPITAL

	2017 No.	2017 \$	2016 No.	2016 \$
<i>Authorised, allotted, called-up and unpaid</i>				
Ordinary shares of \$1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

5. RECONCILIATION OF SHAREHOLDERS' FUNDS AND MOVEMENTS ON RESERVES

	<i>Share capital</i> \$	<i>Total</i> \$
At 1 January 2016	1	1
At 1 January 2017	<u>1</u>	<u>1</u>
At 31 December 2017	<u>1</u>	<u>1</u>