

VERMEER UK LIMITED

**BALANCE SHEET**  
as at 31st December 2017

	2017 £	2016 £
<b>Current assets</b>		
Debtors (See Note 4 overleaf)	75,000	75,000
<b>Net assets</b>	<u>75,000</u>	<u>75,000</u>
 <b>Capital and reserves</b>		
Called-up share capital (see Note 5 overleaf)	75,000	75,000
Profit and loss account	<u>-</u>	<u>-</u>
	<u>75,000</u>	<u>75,000</u>

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' Responsibilities**

- i. The members have not required the company to obtain an audit in accordance with section 476.
- ii. The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting periods and for the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

These financial statements were approved by the Board of Directors on .....  
and signed on their behalf by:



A Schreier  
Director

13th July 2018



\*A7ADLWMZ\*  
A19 17/07/2018 #176  
COMPANIES HOUSE

## NOTES

1. The Company's principal accounting policies were as follows:

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

2. The immediate parent company is IP Equipment Sales Limited, a company incorporated in England. Group financial statements are not prepared.
3. The ultimate parent company is CP Holdings Limited, a company incorporated in England.

Group financial statements are prepared and are available to members of the public from Companies House, Crown Way, Cardiff CF14 3UZ.

	2017 £	2016 £
4. Debtors		
Amounts owed by group undertaking	<u>75,000</u>	<u>75,000</u>
5. The issued share capital is:		
75,000 ordinary shares of £1 paid	<u>75,000</u>	<u>75,000</u>