

COMPANY REGISTRATION NUMBER: 05773076

**USP (EU) Ltd**

**Filleted Unaudited Financial Statements**

**31 December 2016**

**USP (EU) Ltd**  
**Financial Statements**

**Year ended 31 December 2016**

<b>Contents</b>	<b>Page</b>
Chartered certified accountants report to the director on the preparation of the unaudited statutory financial statements	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>2</b>

## **USP (EU) Ltd**

### **Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of USP (EU) Ltd**

#### **Year ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of USP (EU) Ltd for the year ended 31 December 2016, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html). This report is made solely to the director of USP (EU) Ltd in accordance with the terms of our engagement letter dated 18 July 2007. Our work has been undertaken solely to prepare for your approval the financial statements of USP (EU) Ltd and state those matters that we have agreed to state to you in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than USP (EU) Ltd and its director for our work or for this report.

It is your duty to ensure that USP (EU) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of USP (EU) Ltd. You consider that USP (EU) Ltd is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of USP (EU) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

EDWARDS PEARSON & WHITE LLP Chartered Certified Accountants

Warwick & Coventry

18 August 2017

# USP (EU) Ltd

## Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Current assets	1	1
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<b>Net current assets</b>	<b>1</b>	<b>1</b>
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<b>Total assets less current liabilities</b>	<b>1</b>	<b>1</b>
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Capital and reserves	1	1
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The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 August 2017 , and are signed on behalf of the board by:

J.W. Hayman

Director

Company registration number: 05773076

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 8 Jury Street, Warwick, Warwickshire, CV34 4EW.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.