REGISTERED NUMBER: 04394321

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

WEST HOVE CLINIC LIMITED

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FOR THE YEAR ENDED 31 MARCH 2017

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WEST HOVE CLINIC LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS:	J Hearsey Mrs C Hearsey
SECRETARY:	J Hearsey
REGISTERED OFFICE:	The Old Casino 28 Fourth Avenue Hove East Sussex BN3 2PJ
REGISTERED NUMBER:	04394321
ACCOUNTANTS:	Cardens Accountants LLP The Old Casino 28 Fourth Avenue Hove East Sussex BN3 2PJ

BALANCE SHEET
31 MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		3,253		3,719
CURRENT ASSETS	5,844		3,702	
CREDITORS				
Amounts falling due within one year	(9,093)		(6,674)	
NET CURRENT LIABILITIES		(3,249)		(2,972)
TOTAL ASSETS LESS CURRENT LIABILITIES		4		747
CAPITAL AND RESERVES		4		747

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
Mrs C Hearsey and J Hearsey		
Balance outstanding at start of year	1,198	(5)
Amounts advanced	2,524	29,803
Amounts repaid	(1,198)	(28,600)
Balance outstanding at end of year	2,524	1,198

This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

Finally, the company paid rent amounting to £4,700 (2016: £4,700) as a result of utilising office space within their home.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
31 MARCH 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 December 2017 and were signed on its behalf by:

J Hearsey - Director

Mrs C Hearsey - Director

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.