Registered Number 06664021

HARLEY STREET MEDICAL LIMITED

Micro-entity Accounts

30 April 2017

HARLEY STREET MEDICAL LIMITED **Registered Number 06664021**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		11,237	13,220
Current Assets		456,759	366,091
Creditors: amounts falling due within one year		(29,601)	(44,365)
Net current assets (liabilities)		427,158	321,726
Total assets less current liabilities		438,395	334,946
Accruals and deferred income		(780)	(720)
Total net assets (liabilities)		437,615	334,226
Capital and reserves		437,615	334,226

- For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 June 2017

And signed on their behalf by:
Dr. M. C. Wong, 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.