REGISTERED NUMBER: 07156321 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Julian Flynn Ortho Ltd

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Balance Sheet
31 March 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		838		1,251
CURRENT ASSETS	630,851		571,387	
CREDITORS				
Amounts falling due within one year	(46,224)		(54,333)	
NET CURRENT ASSETS		584,627		517,054
TOTAL ASSETS LESS CURRENT LIABILITIES		585,465		518,305
CAPITAL AND RESERVES		585,465		518,305

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Julian Flynn Ortho Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07156321

Registered office: 1st Floor
HealthAid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 2018

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 director on 15 November 2018 and were signed by:

J Flynn - 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.