Dulwich Rehab Ltd

Company No. 07282996

Unaudited Accounts

30 June 2017

Dulwich Rehab Ltd BALANCE SHEET
REGISTRAR
at 30 June 2017
Company No. 07282996

	2017	2016
	£	£
Fixed assets	798,388	766,660
Current assets	399,316	478,835
Creditors: Amounts falling due within one year	(9,170)	(27,508)
Net current assets	390,146	451,327
Total assets less current liabilities	1,188,534	1,217,987
Creditors: Amounts falling due after more than one year	(759,000)	(788,473)
Accruals and deferred income	(3,601)	(3,000)
	425,933	426,514
Capital and reserves	425,933	426,514

NOTES TO THE ACCOUNTS

1 **Additional information**

Its registered number is:
07282996

Its registered office is:
222 Bon Marche Centre
241-251 Ferndale Road
Brixton
London
SW9 8BJ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 June 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.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 26 January 2018

And signed on its behalf by:

R.R. Campbell
Director
26 January 2018

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.