

Greenstein Medical Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Axel Chartered Accountants
Suite 3
12 Princess Street
Knutsford
Cheshire
WA16 6DD

Greenstein Medical Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Greenstein Medical Ltd

Company Information

Directors	Dr Adam Greenstein Mrs Charlotte Greenstein
Registered office	16 Oakleigh Knutsford Cheshire WA16 8QW
Accountants	Axel Chartered Accountants Suite 3 12 Princess Street Knutsford Cheshire WA16 6DD

Greenstein Medical Ltd
(Registration number: 07286321)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	499	665
Current assets	-	1,280
Creditors: Amounts falling due within one year	(5,235)	(107)
Net current (liabilities)/assets	(5,235)	1,173
Total assets less current liabilities	(4,736)	1,838
Accruals and deferred income	(900)	(720)
	(5,636)	1,118
Capital and reserves	(5,636)	1,118

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

16 Oakleigh
Knutsford
Cheshire
WA16 8QW

These financial statements were authorised for issue by the Board on 20 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Greenstein Medical Ltd

(Registration number: 07286321)
Balance Sheet as at 31 March 2017

Approved and authorised by the Board on 20 December 2017 and signed on its behalf by:

.....

Dr Adam Greenstein

Director

Page 3

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.