

Registered Number:07450310

England and Wales

Dr Helen Spencer Limited

Unaudited Financial Statements

For the year ended 31 March 2017

Dr Helen Spencer Limited

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Statement of Financial Position and Notes to the Accounts
As at 31 March 2017

	£	2017 £	£	2016 £
Fixed assets		114,199		114,199
Current assets	22,939		45,020	
Creditors: amounts falling due within one year	(5,041)		(22,261)	
Net current assets		17,898		22,759
Total assets less current liabilities		132,097		136,958
Accruals and deferred income		(799)		(799)
Net assets		131,298		136,159
Capital and reserves		131,298		136,159

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

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 proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 11 December 2017 and were signed by:

Dr Helen Spencer 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.