

Registered Number:07450310

England and Wales

Dr Helen Spencer Limited

Unaudited Financial Statements

For the year ended 31 March 2018

Dr Helen Spencer Limited

Contents Page
For the year ended 31 March 2018

Statement of Financial Position and Notes to the Accounts

1 to 2

Statement of Financial Position and Notes to the Accounts
As at 31 March 2018

	£	2018 £	£	2017 £
Fixed assets		114,199		114,199
Current assets	21,209		22,939	
Creditors: amounts falling due within one year	(30,639)		(5,041)	
Net current liabilities		(9,430)		17,898
Total assets less current liabilities		104,769		132,097
Accruals and deferred income		(480)		(799)
Net assets		104,289		131,298
Capital and reserves		104,289		131,298

Notes to the Accounts

Statutory Information

Dr Helen Spencer Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07450310.

Registered address:
Radula, 21a Hopton Hall Lane
Upper Hopton
Mirfield
West Yorkshire
WF14 8EA

The presentation currency is £ sterling.

Dr Helen Spencer Limited

Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 March 2018

For the year ended 31 March 2018 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 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 05 December 2018 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.