REGISTERED NUMBER: 08007313 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

FOR

THE YOU CLINIC (CHISWICK) LIMITED

KMP Associates
193 High Street
Hornchurch
Essex
RM11 3XT

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

	Page
Company Information	1
Balance Sheet	2

THE YOU CLINIC (CHISWICK) LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR:	Miss S Cross
REGISTERED OFFICE:	193 High Street Hornchurch Essex RM11 3XT
REGISTERED NUMBER:	08007313 (England and Wales)
ACCOUNTANTS:	KMP Associates 193 High Street Hornchurch Essex RM11 3XT

BALANCE SHEET
31 MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		84,770		33,005
CURRENT ASSETS	56,492		48,799	
CREDITORS				
Amounts falling due within one year	(78,834)		(76,864)	
NET CURRENT LIABILITIES		(22,342)		(28,065)
TOTAL ASSETS LESS CURRENT LIABILITIES		62,428		4,940
CREDITORS				
Amounts falling due after more than one year		35,737		-
NET ASSETS		26,691		4,940
CAPITAL AND RESERVES		26,691		4,940

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

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 director acknowledges her 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.

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 13 November 2017 and were signed by:

Miss S Cross - 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.