

REGISTERED NUMBER: 08017921 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2018

FOR

DR JAMES WOOLLEY LIMITED

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FOR THE YEAR ENDED 30 APRIL 2018**

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DR JAMES WOOLLEY LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018**

DIRECTORS:

Dr J Woolley BSc MRCP MRCPsych
Ms C Hayes

REGISTERED OFFICE:

2 Upperton Gardens
Eastbourne
East Sussex
BN21 2AH

REGISTERED NUMBER:

08017921 (England and Wales)

ACCOUNTANTS:

OBC The Accountants Ltd
2 Upperton Gardens
Eastbourne
East Sussex
BN21 2AH

DR JAMES WOOLLEY LIMITED (BY SHARES) (REGISTERED NUMBER: 08017921)

BALANCE SHEET
30 APRIL 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		222		550
CURRENT ASSETS	56,102		62,275	
CREDITORS				
Amounts falling due within one year	<u>(45,373)</u>		<u>(53,651)</u>	
NET CURRENT ASSETS		<u>10,729</u>		<u>8,624</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,951</u>		<u>9,174</u>
CAPITAL AND RESERVES		<u>10,951</u>		<u>9,174</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 31 January 2019 and were signed on its behalf by:

Dr J Woolley BSc MRCP MRCPsych - 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.