

Northern Circumcision Clinic Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Moncur Reece Ltd
Chartered Certified Accountants
242 Marton Road
Middlesbrough
Cleveland
TS4 2EZ

Northern Circumcision Clinic Ltd

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Northern Circumcision Clinic Ltd

Company Information

Directors	Mrs Shazia Shafiq Dr M N Khan
Registered office	3 Churchill Close Wynyard Billingham TS22 5GP
Accountants	Moncur Reece Ltd Chartered Certified Accountants 242 Marton Road Middlesbrough Cleveland TS4 2EZ

Northern Circumcision Clinic Ltd

(Registration number: 08099447)

Balance Sheet as at 30 June 2017

	2017 £	2016 £
Fixed assets	928	1,092
Current assets	3,560	4,397
Creditors: Amounts falling due within one year	(1,731)	-
Net current assets	1,829	4,397
Total assets less current liabilities	2,757	5,489
Creditors: Amounts falling due after more than one year	(8,149)	(7,109)
Accruals and deferred income	(1,560)	(990)
	<u>(6,952)</u>	<u>(2,610)</u>
Capital and reserves	<u>(6,952)</u>	<u>(2,610)</u>

1 General information

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

The address of its registered office is:

3 Churchill Close
Wynyard
Billingham
TS22 5GP

These financial statements were authorised for issue by the Board on 14 June 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2016 - 3).

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 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Northern Circumcision Clinic Ltd

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Balance Sheet as at 30 June 2017

- 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.

Approved and authorised by the Board on 14 June 2018 and signed on its behalf by:

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Dr M N Khan
Director

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