Registration number: 08099447

Northern Circumcision Clinic Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

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

Northern Circumcision Clinic Ltd

(Registration number: 08099447)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	764	928
Current assets	8,761	3,560
Creditors: Amounts falling due within one year	(589)	(1,731)
Net current assets	8,172	1,829
Total assets less current liabilities	8,936	2,757
Creditors: Amounts falling due after more than one year	(11,414)	(8,149)
Accruals and deferred income	(2,130)	(1,560)
	(4,608)	(6,952)
Capital and reserves	(4,608)	(6,952)

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 26 June 2019.

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 0 (2017 - 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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 26 June 2019 and signed on its behalf by:

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Dr M N Khan
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.