

REGISTERED NUMBER: 08099679 (England and Wales)

Unaudited Financial Statements for the Period 30 June 2016 to 30 June 2017

for

Veekay Medical Consultants Limited

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for the Period 30 June 2016 to 30 June 2017

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DIRECTORS:

Dr S H Kamath
Dr N Kamath

REGISTERED OFFICE:

Normanby Gateway
Lysaghts Way
Scunthorpe
North Lincolnshire
DN15 9YG

REGISTERED NUMBER:

08099679 (England and Wales)

ACCOUNTANTS:

Sharpe Medical Accounting Ltd
Suite 8C, Normanby Gateway
Lysaghts Way
Scunthorpe
North Lincolnshire
DN15 9YG

Balance Sheet
30 June 2017

	30.6.17		29.6.16	
	£	£	£	£
FIXED ASSETS		601		742
CURRENT ASSETS	425,433		278,593	
CREDITORS				
Amounts falling due within one year	<u>(37,279)</u>		<u>(26,561)</u>	
NET CURRENT ASSETS		<u>388,154</u>		<u>252,032</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>388,755</u>		<u>252,774</u>
CAPITAL AND RESERVES		<u>388,755</u>		<u>252,774</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the periods ended 30 June 2017 and 29 June 2016:

	30.6.17	29.6.16
	£	£
Dr S H Kamath and Dr N Kamath		
Balance outstanding at start of period	2,897	(4,694)
Amounts advanced	10,599	44,151
Amounts repaid	(12,897)	(36,560)
Balance outstanding at end of period	<u>599</u>	<u>2,897</u>

The outstanding balance was repaid within nine months of the balance sheet date.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2017 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)

Balance Sheet - continued

30 June 2017

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 13 October 2017 and were signed on its behalf by:

Dr S H Kamath - 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.