Registered Number 08155113

ACCENTA HEALTHCARE (SURREY) LIMITED

Micro-entity Accounts

30 June 2017

ACCENTA HEALTHCARE (SURREY) LIMITED **Registered Number 08155113**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		135,801	212,059
Current Assets		232,624	209,348
Prepayments and accrued income		4,250	4,532
Creditors: amounts falling due within one year		(86,550)	(159,399)
Net current assets (liabilities)		150,324	54,481
Total assets less current liabilities		286,125	266,540
Creditors: amounts falling due after more than one year		(212,384)	(238,928)
Accruals and deferred income		(3,408)	(3,389)
Total net assets (liabilities)		70,333	24,223
Capital and reserves		70,333	24,223

- For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2018

And signed on their behalf by:
Dr Ranvir Singh Dhillon, 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.