Registered Number 08164530

NKD MEDICAL SERVICES LIMITED

Micro-entity Accounts

31 August 2017

NKD MEDICAL SERVICES LIMITED **Registered Number 08164530**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,190	1,451
Current assets			
Debtors		2,225	4,100
Cash at bank and in hand		21,565	6,636
		23,790	10,736
Creditors: amounts falling due within one year		(19,135)	(11,020)
Net current assets (liabilities)		4,655	(284)
Total assets less current liabilities		5,845	1,167
Total net assets (liabilities)		5,845	1,167
Capital and reserves			
Called up share capital		10	10
Profit and loss account		5,835	1,157
Shareholders' funds		5,845	1,167

- For the year ending 31 August 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 29 May 2018

And signed on their behalf by:
Dr W N C Rathnasekere, 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.