

Registered Number 08351521

H AND S MEDICS LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Current Assets		436,379	385,373
Creditors: amounts falling due within one year		(14,566)	(14,268)
Net current assets (liabilities)		<u>421,813</u>	<u>371,105</u>
Total assets less current liabilities		<u>421,813</u>	<u>371,105</u>
Total net assets (liabilities)		<u>421,813</u>	<u>371,105</u>
Capital and reserves		<u>421,813</u>	<u>371,105</u>

- For the year ending 31 March 2018 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 9 November 2018

And signed on their behalf by:

Dr H Mukadam, Director

Footnotes:

- Advances and credits

At 31 March 2017, the directors owed £231 to the company. This balance was repaid during the year.

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