

REGISTERED NUMBER: 08770521 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30th November 2017
for
DP Urology Services Limited

**Contents of the Financial Statements
for the Year Ended 30th November 2017**

	Page
Company Information	1
Balance Sheet	2

DP Urology Services Limited (by shares)

Company Information
for the Year Ended 30th November 2017

DIRECTORS:

Dr F E Payne
Dr D A Payne

REGISTERED OFFICE:

The Willows
10a Vicarage Road
Oakham
Rutland
LE15 6EG

BUSINESS ADDRESS:

45 Elms Road
Leicester
Leicestershire
LE2 3JD

REGISTERED NUMBER:

08770521 (England and Wales)

ACCOUNTANTS:

D. K. Rumsby & Co Limited
3 Colwick Quays
Colwick
Nottingham
Nottinghamshire
NG4 2JY

DP Urology Services Limited (by shares) (Registered number: 08770521)

Balance Sheet
30th November 2017

	30.11.17	30.11.16
	£	£
CURRENT ASSETS	54,600	36,961
CREDITORS		
Amounts falling due within one year	<u>(8,015)</u>	<u>(5,915)</u>
NET CURRENT ASSETS	46,585	31,046
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>46,585</u>	<u>31,046</u>
CAPITAL AND RESERVES	<u>46,585</u>	<u>31,046</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th November 2017 and 30th November 2016:

	30.11.17	30.11.16
	£	£
Dr D A Payne		
Balance outstanding at start of year	10,490	(140)
Amounts advanced	10,450	10,630
Amounts repaid	<u>(10,500)</u>	-
Balance outstanding at end of year	<u>10,440</u>	<u>10,490</u>

Directors' advances and credits are fully repaid within 9 months after the year end.

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 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
30th November 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 30th August 2018 and were signed on its behalf by:

Dr D A Payne - 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.