

Company Registration Number 09131237 (England and Wales)

HARLEY STREET PELVIC CARE CENTRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
PAGES FOR FILING WITH REGISTRAR

HARLEY STREET PELVIC CARE CENTRE LTD

BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		896		-
Current assets	53,038		54,487	
Creditors: amounts falling due within one year	(37,854)		(46,808)	
Net current assets		15,184		7,679
Total assets less current liabilities		16,080		7,679
Net assets		16,080		7,679
Capital and reserves		16,080		7,679

Harley Street Pelvic Care Centre Ltd is a private company limited by shares incorporated in England and Wales. The registered office is c/o Harley St diagnostic centre, 16 Devonshire Street, London, W1G 7AF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 April 2018

Dr S H Elneil
Director

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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.