COMPANY REGISTRATION NUMBER: SC445342

W J Henderson Optometrists Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2017

W J Henderson Optometrists Ltd

Financial Statements

Year ended 31 March 2017

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W J Henderson Optometrists Ltd

Statement of Financial Position

31 March 2017

	2017		2016
	£	£	£
Fixed assets		**175,883**	165,271
Current assets		**71,213**	103,179
Creditors: amounts falling due within one year		**166,738**	265,264
Net current liabilities		**(95,525)**	(162,085)
Total assets less current liabilities		**80,358**	3,186
Creditors: amounts falling due after more than one year		**74,017**	-
Accruals and deferred income		**2,205**	2,335
		4,136	851
Capital and reserves		**4,136**	851

Notes to the financial statements

1. Directors' advances, credits and guarantees

The company paid interest to the directors at 3% on the balances of their loans to the company . Interest of £ 3,521 was paid to Dr Henderson (2016 - nil) and £ 3,261 was paid to Mrs Cathcart (2016 - nil).

2. Average number of employees

The average number of people employed by the company during the year, including directors, was 8 (2016 - 7).

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

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 December 2017 , and are signed on behalf of the board by:

Dr R M Henderson

Director

Company registration number: SC445342

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 59 South Methven Street, Perth, Perthshire, PH1 5NX.

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.