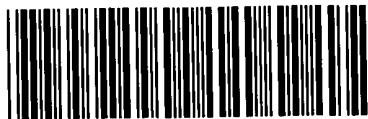


COMPANY REGISTRATION NUMBER: 04018242

**Reproductive Healthcare Limited**  
**Filleted Unaudited Financial Statements**  
**For the year ended**  
**31 December 2017**

TUESDAY



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# Reproductive Healthcare Limited

## Statement of Financial Position

31 December 2017

	2017		2016
	£	£	£
Fixed assets		<u>4,961</u>	<u>3,529</u>
Current assets	149,126		125,531
Prepayments and accrued income	<u>83,644</u>		<u>89,835</u>
		232,770	215,366
Creditors: amounts falling due within one year		<u>2,616</u>	<u>15,682</u>
Net current assets		<u>230,154</u>	<u>199,684</u>
Total assets less current liabilities		<u>235,115</u>	<u>203,213</u>
Accruals and deferred income		<u>25,534</u>	<u>21,160</u>
		<u>209,581</u>	<u>182,053</u>
Capital and reserves		<u>209,581</u>	<u>182,053</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2016: 3).

# Reproductive Healthcare Limited

## Statement of Financial Position *(continued)*

31 December 2017

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For the year ending 31 December 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 25/6/18....., and are signed on behalf of the board by:



Dr K Ahuja (Chairman)  
Director

Company registration number: 04018242

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Duck End Farm, Park Lane, Dry Drayton, Cambridge, Cambridgeshire, CB23 8DB.