

Registered number  
06352800

TONY DONOGHUE HEALTH FACILITY PLANNING LIMITED

Filleted Accounts

31 March 2017

# **TONY DONOGHUE HEALTH FACILITY PLANNING LIMITED**

## **Company Information**

### **Director**

A J Donoghue

### **Secretary**

M E Donoghue

### **Accountants**

Elizabeth Scrace

Acero

57A Rooksbury Road

Andover

Hampshire

SP10 2LP

### **Registered office**

2 Lilac Close

Andover

Hampshire

SP10 3XU

### **Registered number**

06352800

# TONY DONOGHUE HEALTH FACILITY PLANNING LIMITED

Registered number: 06352800

## Balance Sheet

as at 31 March 2017

	2017	2016
	£	£
Fixed assets	3	3
Current assets	17,485	10,620
Creditors: amounts falling due within one year	(4,236)	(4,091)
Net current assets	13,249	6,529
Total assets less current liabilities	13,252	6,532
Accruals and deferred income	(453)	(443)
<b>Net assets</b>	<b>12,799</b>	<b>6,089</b>
 <b>Capital and reserves</b>	 <b>12,799</b>	 <b>6,089</b>

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Lilac Close, Andover, Hampshire SP10 2LP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A J Donoghue

Director

Approved by the board on 30 June 2017

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.