

Company Registration Number 06448715 (England and Wales)

**HIGHTREE MEDICAL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 DECEMBER 2016**  
**PAGES FOR FILING WITH REGISTRAR**

# HIGHTREE MEDICAL LIMITED

## BALANCE SHEET

AS AT 30 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		43,484		48,061
Current assets	6,577		3,252	
Prepayments and accrued income	4,211		4,211	
Creditors: amounts falling due within one year	(64,921)		(44,894)	
Net current liabilities		(54,133)		(37,431)
Total assets less current liabilities		(10,649)		10,630
Creditors: amounts falling due after more than one year		-		(6,482)
Net (liabilities)/assets		(10,649)		4,148
Capital and reserves		(10,649)		4,148

Hightree Medical Limited is a private company limited by shares incorporated in England and Wales. The registered office is High Tree House, Eastbourne Road, Uckfield, East Sussex, TN22 5QL.

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 30 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 18 September 2017

Dr S Trefzer  
Director

Company Registration Number 06448715

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.