

Dr Mokhtari Medical Services Limited**Registered number: 07390527****Balance Sheet****as at 28 March 2018**

	2018	2017
	£	£
Fixed assets	2,101	2,802
Current assets	143,302	130,554
Creditors: amounts falling due within one year	(29,457)	(26,132)
Net current assets	113,845	104,422
Total assets less current liabilities	115,946	107,224
Net assets	115,946	107,224
Capital and reserves	115,946	107,224

The company is a private company limited by shares and incorporated in England. Its registered office is 159 Sunny Gardens Road, London, NW4 1SG.

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 members have 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.

Dr M R Mokhtari

Director

Approved by the board on 11 December 2018

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.