

**CAMBRIDGE GYNAECOLOGY CENTRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2020**

Cambridge Gynaecology Centre Ltd
Balance Sheet
As at 5 April 2020

Registered number: 07531217

	2020	2019
	£	£
Fixed assets	83,022	81,362
Current assets	30,112	41,168
Prepayments and accrued income	2,194	2,149
Creditors: Amounts Falling Due Within One Year	(59,916)	(87,796)
NET CURRENT LIABILITIES	(27,610)	(44,479)
TOTAL ASSETS LESS CURRENT LIABILITIES	55,412	36,883
Accruals and deferred income	(4,172)	(2,406)
NET ASSETS	51,240	34,477
CAPITAL AND RESERVES	51,240	34,477

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Officers	2	2
	2	2

2. General Information

Cambridge Gynaecology Centre Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07531217 . The registered office is 70 Cambridge Road, Great Shelford, Cambridge, Cambridgeshire, CB22 5JS.

Cambridge Gynaecology Centre Ltd
Balance Sheet (continued)
As at 5 April 2020

For the year ending 5 April 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Naseem Shafi

Director

31/12/2020

Mr Mahmood Shafi

Director

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.