

**CAMBRIDGE GYNAECOLOGY CENTRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2018**

Cambridge Gynaecology Centre Ltd
Balance Sheet
As at 5 April 2018

Registered number: 07531217

	2018	2017
	£	£
Fixed assets	74,809	49,914
Current assets	49,008	67,629
Prepayments and accrued income	2,149	2,150
Creditors: Amounts Falling Due Within One Year	(83,117)	(122,367)
NET CURRENT LIABILITIES	(31,960)	(52,588)
TOTAL ASSETS LESS CURRENT LIABILITIES	42,849	(2,674)
Accruals and deferred income	(2,266)	(1,680)
NET ASSETS	40,583	(4,354)
CAPITAL AND RESERVES	40,583	(4,354)

Notes

1. Average Number of Employees

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

	2018	2017
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 2018

For the year ending 5 April 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mahmood Shafi

12/12/2018

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.