

Registered Number: 07645206

England and Wales

Cheshire Doctors Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Cheshire Doctors Limited
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Cheshire Doctors Limited

Accountants' Report
For the year ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Horley and Stone

Finance House
221B Tamworth Road
Long Eaton, Nottingham
Nottinghamshire
NG10 1DN

Cheshire Doctors Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		10,957	-
		10,957	-
Total assets less current liabilities		10,957	-
Net assets/liabilities		10,957	-
Capital and reserves			
Called up share capital	2	1	-
Profit and loss account		10,956	-
Shareholders funds		10,957	-

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Dr Jawad Amin Director

Date approved by the board: 24 December 2016

Cheshire Doctors Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

	2016	2015
Allotted called up and fully paid	£	£
1 Class A share of £1.00 each	1	1
	1	1

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.