

Registered number: 07919722

Aquae Sulis Clinical Research Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/01/2018

Prepared By:

Gilstone Corbett Accountancy
Gilstone Cottage
3 Bethel Place
Buckland Dinham, Frome
Somerset
BA11 2QL

Aquae Sulis Clinical Research Ltd

Registered Number: 07919722

BALANCE SHEET AT 31/01/2018

	2018	2017
	£	£
Fixed assets	1,250	1,316
Current assets	14,235	7,165
Creditors: amounts falling due within one year	<u>(16,259)</u>	<u>(14,524)</u>
Net Current Liabilities	<u>(2,024)</u>	<u>(7,359)</u>
Total assets less current liabilities	<u>(774)</u>	<u>(6,043)</u>
Net Liabilities	<u>(774)</u>	<u>(6,043)</u>
Capital and reserves	<u>(774)</u>	<u>(6,043)</u>

For the year ending 31/01/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 20/04/2018 and signed on their behalf
by**

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Helen Jane Halls

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.