

Registered number: 07919722

Aquae Sulis Clinical Research Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/01/2019

Prepared By:

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

Aquae Sulis Clinical Research Ltd

Registered Number: 07919722

BALANCE SHEET AT 31/01/2019

	2019	2018
	£	£
Fixed assets	2,831	1,250
Current assets	12,455	14,235
Creditors: amounts falling due within one year	<u>(12,801)</u>	<u>(16,259)</u>
Net Current Liabilities	<u>(346)</u>	<u>(2,024)</u>
Total assets less current liabilities	<u>2,485</u>	<u>(774)</u>
Net Assets / (Liabilities)	<u>2,485</u>	<u>(774)</u>
Capital and reserves	<u>2,485</u>	<u>(774)</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07919722. Registered office Midway House, 244 Turleigh, Bradford on Avon, Wiltshire, BA15 2LR, England

For the year ending 31/01/2019 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 05/03/2019 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.