

REGISTERED NUMBER: 08064130 (England and Wales)

Unaudited Financial Statements
For The Year Ended 31 May 2017
for
The Infection Medical Chambers
Partnership Ltd

The Infection Medical Chambers
Partnership Ltd (by shares) (Registered number: 08064130)

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The Infection Medical Chambers
Partnership Ltd (by shares)

Company Information
For The Year Ended 31 May 2017

DIRECTORS:

Dr A I A Gant
Ms A Jeanes

REGISTERED OFFICE:

Flat 11
St Williams Court
1 Gifford Street
LONDON
N1 0GJ

REGISTERED NUMBER:

08064130 (England and Wales)

ACCOUNTANTS:

Cottons Accountants LLP
Chestnut Field House
Chestnut Field
Rugby
Warwickshire
CV21 2PD

The Infection Medical Chambers
Partnership Ltd (by shares) (Registered number: 08064130)

Balance Sheet
31 May 2017

	31/5/17		31/5/16
	£	£	£
FIXED ASSETS		183	364
CURRENT ASSETS	396,264		462,908
CREDITORS			
Amounts falling due within one year	<u>(272,190)</u>		<u>(352,905)</u>
NET CURRENT ASSETS		<u>124,074</u>	<u>110,003</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>124,257</u>	<u>110,367</u>
CAPITAL AND RESERVES		<u>124,257</u>	<u>110,367</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 February 2018 and were signed on its behalf by:

Dr A I A Gant - 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.