

**CLH ULTRASOUND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

CLH Ultrasound Limited
Unaudited Financial Statements
For The Year Ended 31 August 2017

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CLH Ultrasound Limited
Balance Sheet
As at 31 August 2017

Registered number: 08182534

		2017	2016
	Notes	£	£
FIXED ASSETS			
Tangible Assets	3	125	125
		125	125
Creditors: Amounts Falling Due Within One Year	4	(41)	(41)
NET CURRENT ASSETS (LIABILITIES)		(41)	(41)
TOTAL ASSETS LESS CURRENT LIABILITIES		84	84
NET ASSETS		84	84
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and Loss Account		(16)	(16)
SHAREHOLDERS' FUNDS		84	84

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Claire Timmis

13 April 2018

The notes on pages 2 to 3 form part of these financial statements.

CLH Ultrasound Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2017

5. Share Capital

			2017	2016
Allotted, Called up and fully paid			100	100
	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	100	100	100

6. Ultimate Controlling Party

The company's ultimate controlling party is C Timmis by virtue of her ownership of 100% of the issued share capital in the company.

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.