

Atkinson Clinical Contracting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

Atkinson Clinical Contracting Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Atkinson Clinical Contracting Limited

Company Information

Directors	Mrs Wendy Rimmer Mr James Peter Rimmer
Registered office	Albion Dockside Building Hanover Place Bristol BS1 6UT
Accountants	R S Porter & Co Limited Albion Dockside Building Hanover Place Bristol BS1 6UT

Atkinson Clinical Contracting Limited

(Registration number: 08352551)

Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	450	600
Current assets	14,118	7,725
Creditors: Amounts falling due within one year	(10,238)	(10,287)
Net current assets/(liabilities)	3,880	(2,562)
Total assets less current liabilities	4,330	(1,962)
Accruals and deferred income	(793)	(793)
	3,537	(2,755)
Capital and reserves	3,537	(2,755)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Albion Dockside Building
Hanover Place
Bristol
BS1 6UT
United Kingdom

These financial statements were authorised for issue by the Board on 12 March 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Atkinson Clinical Contracting Limited

(Registration number: 08352551)

Balance Sheet as at 31 January 2018

Approved and authorised by the Board on 12 March 2018 and signed on its behalf by:

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Mrs Wendy Rimmer

Director

Page 3

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.