

**Atkinson Clinical Contracting
Limited FILLETED ACCOUNTS
COVER**

Atkinson Clinical Contracting Limited

Company No. 08352551

Unaudited Accounts

31 January 2019

**Atkinson Clinical Contracting
Limited BALANCE SHEET
REGISTRAR
at 31 January 2019
Company No. 08352551**

	2019	2018
	£	£
Fixed assets	337	450
Current assets	31,952	14,118
Prepayments and accrued income	8,065	-
Creditors: Amounts falling due within one year	(12,241)	(10,238)
Net current assets	27,776	3,880
Total assets less current liabilities	28,113	4,330
Accruals and deferred income	(500)	(793)
	27,613	3,537
Capital and reserves	27,613	3,537

NOTES TO THE ACCOUNTS

1 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	2	2

2 Additional information

Its registered number is:

08352551

Its registered office is:

42a The Old Mill

42a Town Street

Marple Bridge

Stockport

SK6 5AA

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

For the year ended 31 January 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 04 April 2019

And signed on its behalf by:

Wendy Atkinson

Director

04 April 2019

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.