

REGISTERED NUMBER: 08508513 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
SHALL DERMATOLOGY LIMITED

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for the Year Ended 31 March 2017

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SHALL DERMATOLOGY LIMITED (BY SHARES)

COMPANY INFORMATION

for the Year Ended 31 March 2017

DIRECTOR:

Dr. L Shall FRCP

REGISTERED OFFICE:

Middle House
The Green
Offham
Kent
ME19 5NN

REGISTERED NUMBER:

08508513 (England and Wales)

ACCOUNTANTS:

Sandison Lang Limited
2 St Marys Road
Tonbridge
Kent
TN9 2LB

BALANCE SHEET
31 March 2017

	2017	2016
	£	£
FIXED ASSETS	2,180	1,697
CURRENT ASSETS	132,221	175,729
CREDITORS		
Amounts falling due within one year	(28,893)	(26,193)
NET CURRENT ASSETS	103,328	149,536
TOTAL ASSETS LESS CURRENT LIABILITIES	105,508	151,233
CAPITAL AND RESERVES	105,508	151,233

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
Dr. L Shall FRCP		
Balance outstanding at start of year	36,040	(84,105)
Amounts advanced	2,767	36,040
Amounts repaid	(36,972)	84,105
Balance outstanding at end of year	1,835	36,040

BALANCE SHEET - continued
31 March 2017

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

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

The director acknowledges his 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 director on 29 December 2017 and were signed by:

Dr. L Shall FRCP - 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.