

COMPANY REGISTRATION NUMBER: 08515058

**Parkstone Medics Limited**

**Filleted Unaudited Financial Statements**

**31 March 2019**

**Parkstone Medics Limited**  
**Statement of Financial Position**  
**31 March 2019**

	Period from 1 Jun 18 to 31 Mar 19	Year to 31 May 18
	£	£
Fixed assets	74,429	—
Current assets	44,913	545
Creditors: amounts falling due within one year	114,680	450
<b>Net current (liabilities)/assets</b>	<b>( 69,767)</b>	<b>95</b>
<b>Total assets less current liabilities</b>	<b>4,662</b>	<b>95</b>
Accruals and deferred income	2,855	225
	1,807	(130)
Capital and reserves	1,807	( 130)

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the Period amounted to 3 (2018: Nil).

**2. Director's advances, credits and guarantees**

During the Period the director entered into the following advances and credits with the company:

**31 Mar 19**

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Dr M J Akhtar	( 450)	7,392	( 112,148)	( 105,206)

**31 May 18**

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Dr M J Akhtar	—	100	( 550)	( 450)

For the Period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 7 October 2019 , and are signed on behalf of the board by:

Dr M J Akhtar

Director

Company registration number: 08515058

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 19 Parkstone Avenue, Hornchurch, Essex, RM11 3LX.

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.