

Pendleside Medical Practice Ltd

Company Number: 09142701

Balance Sheet

22/07/14 - 31/07/15

ASSETS

Current Assets	
Cash	0.00
Accounts receivable	0.00
(less doubtful accounts)	0.00
Inventory	0.00
Temporary investment	0.00
Prepaid expenses	0.00
Total Current Assets	0.00
Fixed Assets	
Long-term investments	0.00
Land	0.00
Buildings	0.00
(less accumulated depreciation)	0.00
Plant and equipment	0.00
(less accumulated depreciation)	0.00
Furniture and fixtures	0.00
(less accumulated depreciation)	0.00
Total Net Fixed Assets	0.00
TOTAL ASSETS	0.00

LIABILITIES

Current Liabilities	
Accounts payable	0.00
Short-term notes	0.00
Current portion of long-term notes	0.00
Interest payable	0.00
Taxes payable	0.00
Accrued payroll	0.00
Total Current Liabilities	0.00
Long-term Liabilities	
Mortgage	0.00
Other long-term liabilities	0.00
Total Long-Term Liabilities	0.00
Shareholders' Equity	
Capital stock	0.00
Retained earnings	0.00
Total Shareholders' Equity	0.00
TOTAL LIABILITIES & EQUITY	0.00

Audit Exemption Statement

For the year ending 31/07/15 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant 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.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Director

Nigel Hugh McMeekin



Date

22/3/16

Vanessa Warren



Date

22/03/16

SATURDAY



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26/03/2016

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COMPANIES HOUSE