Company Registration Number: 09358158 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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Company Information

for the Period Ended 31 December 2017

J Biant

	NG163GS
	Nottingham
	Eastwood
	Nottingham Road
Registered office:	229

Director:

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

That of a Optometrist

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017 J Biant

This report was approved by the board of directors on 28 September 2018 And Signed On Behalf Of The Board By:

Name: J Biant Status: Director

Profit and Loss Account

for the Period Ended 31 December 2017

	2017 £	2016 £
Turnover	57,232	50,650
Cost of Materials	(18,300)	(13,250)
Staff Costs	(10,083)	(10,740)
Other charges	(24,282)	(17,571)
Tax on Profit	(878)	(1,818)
Profit or (Loss) for Period	3,689	7,271

Balance sheet

As at 31 December 2017

	2017 £	2016 £
FixedAssets:	116,250	116,250
Current assets:	3,200	8,529
Creditors: amounts falling due within one year:	(29,952)	(26,089)
Net current assets (liabilities):	(26,752)	(17,560)
Total assets less current liabilities:	89,498	98,690
Creditors: amounts falling due after more than one year:	(89,300)	(93,180)
Total net assets (liabilities):	198	5,510
Capital and reserves:	198	5,510

Balance sheet continued

For the year ending 31 December 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 September 2018 And Signed On Behalf Of The Board By:

Name: J Biant Status: Director

The notes form part of these financial statements

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 10	072 of the Companies Act 2006.