

**Lycodaktari 8.8 Marketing and Locum Services Ltd**

**Company No. 09507763**

**Unaudited Accounts**

**31 March 2018**

**Foremans LLP**

Grove Park House  
7 Grove Park Road  
Wrexham  
LL12 7AA

**BALANCE SHEET REGISTRAR**  
**at 31 March 2018**

Company No. 09507763

**2018****2017****£****£**

Current assets	5,307	3,979
Creditors: Amounts falling due within one year	(5,236)	(3,968)
Net current assets	71	11
Total assets less current liabilities	71	11
	71	11
<b>Capital and reserves</b>	<b>71</b>	<b>11</b>

**NOTES TO THE ACCOUNTS****1 Directors' benefits: advances and credit**

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2017	Advanced	Repaid	At 31 March 2018
		£	£	£	£
Riccardo Giglioli	Director's loan	2,517	32,357	(30,912)	3,962
		<u>2,517</u>	<u>32,357</u>	<u>(30,912)</u>	<u>3,962</u>

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 March 2018 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.

Approved by the board on 04 October 2018

And signed on its behalf by:

Riccardo Giglioli

Director

04 October 2018

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.