

CLINICAL BIOMETRICS SOLUTIONS LTD

**Company Registration Number:
09606416 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

CLINICAL BIOMETRICS SOLUTIONS LTD

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CLINICAL BIOMETRICS SOLUTIONS LTD

Company Information

for the Period Ended 31 May 2017

Director: Sreedhar Anapurapu

Registered office: No 1 Cochrane House
Admirals Way
London
England
E14 9UD

Company Registration Number: 09606416 (England and Wales)

CLINICAL BIOMETRICS SOLUTIONS LTD

Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		21,894	46,279
Cash at bank and in hand:		47,245	619
Total current assets:		<u>69,139</u>	<u>46,898</u>
Creditors: amounts falling due within one year:		(46,901)	(35,339)
Net current assets (liabilities):		<u>22,238</u>	<u>11,559</u>
Total assets less current liabilities:		22,238	11,559
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>22,238</u>	<u>11,559</u>

The notes form part of these financial statements

CLINICAL BIOMETRICS SOLUTIONS LTD

Balance sheet continued

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	4	0	0
Profit and loss account:		22,138	11,459
Shareholders funds:		22,238	11,559

For the year ending 31 May 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 18 February 2018

And Signed On Behalf Of The Board By:

Name: Sreedhar Anapurapu

Status: Director

The notes form part of these financial statements

CLINICAL BIOMETRICS SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CLINICAL BIOMETRICS SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Intangible assets

	Total
Cost	£
At 01 June 2016	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 May 2017	0
Amortisation	
Amortisation at 01 June 2016	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 May 2017	0
Net book value	
Net book value at 31 May 2017	0
Net book value at 31 May 2016	0

CLINICAL BIOMETRICS SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

3. Tangible Assets

	Total
Cost	£
At 01 June 2016	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 May 2017	<u>0</u>
Depreciation	
At 01 June 2016	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 May 2017	<u>0</u>
Net book value	
At 31 May 2017	<u>0</u>
At 31 May 2016	<u>0</u>

CLINICAL BIOMETRICS SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

4. Revaluation reserve

	<i>2017</i> <i>£</i>
Balance at 01 June 2016	0
Surplus or deficit after revaluation	0
Balance at 31 May 2017	<u>0</u>

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.