

REGISTERED NUMBER: 10693595 (England and Wales)

Unaudited Financial Statements For The Year Ended 31 March 2019

for

Bhella R Clinical Services Ltd

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Balance Sheet
31 March 2019

	31/3/19		31/3/18	
	£	£	£	£
FIXED ASSETS		2,458		3,669
CURRENT ASSETS	94,979		33,758	
CREDITORS				
Amounts falling due within one year	<u>(34,941)</u>		<u>(21,512)</u>	
NET CURRENT ASSETS		60,038		12,246
TOTAL ASSETS LESS CURRENT LIABILITIES		62,496		15,915
CAPITAL AND RESERVES		62,496		15,915

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Bhella R Clinical Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10693595

Registered office: 54a Church Road
Ashford
Middlesex
TW15 2TS

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 27 December 2019 and were signed by:

Dr R Bhella - Director

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.