

COMPANY REGISTRATION NUMBER: SC358127

The Edinburgh Hearing Clinic Ltd.
Filleted Unaudited Financial Statements
For the year ended
31 March 2017

The Edinburgh Hearing Clinic Ltd.

Financial Statements

Year ended 31 March 2017

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The Edinburgh Hearing Clinic Ltd.

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	12,300	9,033
Current assets	17,039	24,973
Prepayments and accrued income	1,593	1,593
	18,632	26,566
Creditors: amounts falling due within one year	43,344	31,741
Net current liabilities	(24,712)	(5,175)
Total assets less current liabilities	(12,412)	3,858
Accruals and deferred income	2,920	2,785
	(15,332)	1,073
Capital and reserves	(15,332)	1,073

Notes to the financial statements

1. Directors' advances, credits and guarantees

As at 31 March 2017, Mr Quinn owed the company £16,539, (2016 - £20,970). This amount was repaid to the company by 1st December 2016. Interest has been charged on this amount at HMRC's official rate of interest. The average number of persons, including directors, employed by the company during the year was 1 (2016 - 1).

2. Going concern

The company had a deficit of net assets of £15,332 as at 31 March 2017. The directors are confident of the company's future profitability and have given an assurance of their continued financial support. On this basis, it is considered appropriate to prepare the accounts on a going concern basis.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 22 December 2017 , and are signed on behalf of the board by:

Mr LK Quinn

Director

Company registration number: SC358127

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 166 Bruntsfield Place, Edinburgh, EH10 4ER, Scotland.

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.