

Company Number: 04195953

# MEDICALS DIRECT MEDICO-LEGAL LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2016

Notes	2016 £	2015 £
<b>Current assets</b>		
Debtors	1	1
<b>Total assets less current liabilities</b>	1	1
<b>Capital and reserves</b>		
Called up share capital	1,560,000	1,560,000
Share premium account	59,992	59,992
Profit and loss account	(1,619,991)	(1,619,991)
<b>Shareholders' funds</b>	1	1

### Audit exemption statement

For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 September 2017



F A Todd on behalf of Capita Corporate Director Limited

Director

Company Registration No. 04195953

