#### Report of the Members and

#### **Unaudited Financial Statements for the Year Ended 30 June 2018**

<u>for</u>

Advanced Medical Technologies
Corporation (AMTC) LLP

### Advanced Medical Technologies Corporation (AMTC) LLP (Registered number: OC355989)

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#### Advanced Medical Technologies Corporation (AMTC) LLP

## General Information for the Year Ended 30 June 2018

**DESIGNATED MEMBERS:** S T Y Al-Badry

S Thomas

**REGISTERED OFFICE:** Woodlands Grange

Woodlands Lane Bradley Stoke City of Bristol BS32 4JY

**REGISTERED NUMBER:** OC355989 (England and Wales)

ACCOUNTANTS: Dunkley's

Woodlands Grange Woodlands Lane Bradley Stoke City of Bristol BS32 4JY

#### **Advanced Medical Technologies**

#### Corporation (AMTC) LLP (Registered number: OC355989)

#### Report of the Members

#### for the Year Ended 30 June 2018

The members present their report with the financial statements of the LLP for the year ended 30 June 2018.

#### PRINCIPAL ACTIVITY

The principal activity of the LLP in the year under review was that of

#### **DESIGNATED MEMBERS**

The designated members during the year under review were:

S T Y Al-Badry S Thomas A H Alabd (to 3.7.17)

#### RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year before members' remuneration and profit shares was £NIL (2017 - £NIL profit).

#### **MEMBERS' INTERESTS**

#### ON BEHALF OF THE MEMBERS:

S T Y Al-Badry - Designated member

26 February 2019

Advanced Medical Technologies
Corporation (AMTC) LLP (Registered number: OC355989)

# Income Statement for the Year Ended 30 June 2018

	Notes	30.6.18 £	30.6.17 £
TURNOVER OPERATING PROFIT and PROFIT FOR THE FINANCIAL BEFORE MEMBERS' REMUNE AND PROFIT SHARES AVAILA FOR DISCRETIONARY DIVISI AMONG MEMBERS	RATION ABLE	<del>-</del>	

#### Advanced Medical Technologies

Corporation (AMTC) LLP (Registered number: OC355989)

### Balance Sheet 30 June 2018

TOTAL ASSETS LESS CURRENT LIABILITIES and	30.6.18 	30.6.17 £
NET LIABILITIES ATTRIBUTABLE TO MEMBERS	<del>-</del>	
LOANS AND OTHER DEBTS DUE TO MEMBERS	<del>-</del>	
TOTAL MEMBERS' INTERESTS		

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 June 2018.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act
- (a) 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 26 February 2019 and were signed by:

S T Y Al-Badry - Designated member

Corporation (AMTC) LLP (Registered number: OC355989)

### Notes to the Financial Statements for the Year Ended 30 June 2018

#### 1. STATUTORY INFORMATION

Advanced Medical Technologies Corporation (AMTC) LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

#### 2. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

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.