

Registered number
03136589

Avail Medical Europe Limited

Unaudited Filleted Accounts

31 December 2017

Avail Medical Europe Limited**Registered number: 03136589****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Fixed assets	69,051	76,632
Current assets	169,824	211,147
Creditors: amounts falling due within one year	(102,597)	(150,984)
Net current assets	67,227	60,163
Total assets less current liabilities	136,278	136,795
Creditors: amounts falling due after more than one year	(34,581)	(49,211)
Net assets	101,697	87,584
 Capital and reserves	 101,697	 87,584

The average number of employees for the year ended 31 December 2017 was 3 (2016 : 2).

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Morston Court, Kingswood Lakeside, Cannock, Staffs, WS11 8JB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M E Darrah

Director

Approved by the board on 24 September 2018

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.