Registration number: 05384504

# Finance Surgery Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2017

Clever Accounts Limited Brookfield Court Selby Road Garforth Leeds LS25 1NB

### **Contents**

Company Information	<u>1</u>
Balance Sheet	$\underline{2}$ to $\underline{4}$
Notes to the Financial Statements	<u>3</u>

### **Company Information**

**Director** Mr Joe Ferns

**Registered office** MAIN STREET

GLENFIELD LEICESTER LE3 8DG

Accountants Clever Accounts Limited

Brookfield Court Selby Road Garforth Leeds LS25 INB

Page 1

### (Registration number: 05384504) Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		6,000	6,000
Current assets		2,739	2,739
Creditors: Amounts falling due within one year		(16,481)	(16,481)
Net current liabilities		(13,742)	(13,742)
		(7,742)	(7,742)
Capital and reserves		(7,742)	(7,742)

The notes on page  $\underline{3}$  form an integral part of these financial statements. Page 2

#### (Registration number: 05384504) Balance Sheet as at 31 March 2017

#### Notes to the Financial Statements for the Year Ended 31 March 2017

#### 1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is: MAIN STREET GLENFIELD LEICESTER LE3 8DG

The principal place of business is: 7 THE PINFOLD MARKFIELD LEICESTERSHIRE LE67 9QU

These financial statements were authorised for issue by the director on 14 December 2017.

#### Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Page 3

(Registration number: 05384504) Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

#### Director's responsibilities:

Approved and authorised by the director on 14 December 2017

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Mr Joe Ferns	
Director	

The notes on page  $\underline{3}$  form an integral part of these financial statements. Page 4

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.