

Company Registration Number 06278490 (England and Wales)

**HAMPSHIRE FERTILITY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**



# HAMPSHIRE FERTILITY LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,113,575		1,113,575
Current assets	98,823		140,429	
Prepayments and accrued income	-		182	
Creditors: amounts falling due within one year	(688,469)		(806,602)	
Net current liabilities		(589,646)		(665,991)
Total assets less current liabilities		523,929		447,584
Net assets		523,929		447,584
Capital and reserves		523,929		447,584

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Hampshire Fertility Limited is a private company limited by shares incorporated in England and Wales. The registered office is Stag Gates House, 63/64 The Avenue, Southampton, Hampshire, SO17 1XS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

# **HAMPSHIRE FERTILITY LIMITED**

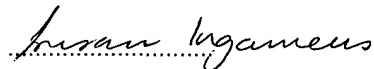
## **BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2018**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 09/01/19 and are signed on its behalf by:



Dr S Ingamells  
Director

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