

Dr S Khorami Ltd

trading as Dr S Khorami Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

MacKenzie
Chartered Accountants
The Old Mill Fry's Yard
Bridge Street
Godalming
GODALMING
GU7 1HP

Dr S Khorami Ltd
trading as Dr S Khorami Limited

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Company Information

Directors	Dr S Khorami Mrs Zahra Lotfi Foroushani
Company secretary	Mrs ZL Foroushani
Registered office	C/o MacKenzie The Old Mill Fry's Yard Bridge Street Godalming GU7 1HP
Bankers	Lloyds TSB Horsham 1 West Street HORSHAM RH12 1PA
Accountants	MacKenzie Chartered Accountants The Old Mill Fry's Yard Bridge Street Godalming GODALMING GU7 1HP

Dr S Khorami Ltd
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(Registration number: 06292022)
Balance Sheet as at 30 June 2017

	2017 £	2016 £
Fixed assets	193,366	208,995
Current assets	252,770	280,401
Creditors: Amounts falling due within one year	(51,361)	(201,676)
Net current assets	201,409	78,725
Total assets less current liabilities	394,775	287,720
Creditors: Amounts falling due after more than one year	-	(1,549)
Accruals and deferred income	(8,000)	(5,000)
	386,775	281,171
Capital and reserves	386,775	281,171

1 General information

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

The address of its registered office is:

C/o MacKenzie The Old Mill
Fry's Yard
Bridge Street
Godalming
GU7 1HP

The principal place of business is:

Southwater Dental Surgery
Station Road Health Centre
Southwater
HORSHAM
RH13 9HQ

These financial statements were authorised for issue by the Board on 16 March 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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Balance Sheet as at 30 June 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16 March 2018 and signed on its behalf by:

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Dr S Khorami

Director

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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.