

Registered number

07446339

Dr A C White Medical Services Limited

Unaudited Filleted Accounts

31 March 2017

Dr A C White Medical Services Limited**Registered number: 07446339****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	1,949	2,378
Current assets	648,946	564,791
Creditors: amounts falling due within one year	(85,953)	(93,471)
Net current assets	562,993	471,320
Total assets less current liabilities	564,942	473,698
Accruals and deferred income	(2,400)	(2,400)
Net assets	562,542	471,298
 Capital and reserves	 562,542	 471,298

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

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

The directors acknowledge their 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.

Dr A C White

Director

Approved by the board on 6 December 2017

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.