

CLEMENTS MEDICOLEGAL CONSULTING LIMITED

**Company Registration Number:
07919767 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

CLEMENTS MEDICOLEGAL CONSULTING LIMITED

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CLEMENTS MEDICOLEGAL CONSULTING LIMITED

Company Information

for the Period Ended 31 January 2018

Director:

Adrian Clements

Emma Clements

Registered office:

Hill House
Carlton-In-Cleveland
Middlesbrough
Cleveland
TS9 7DP

Company Registration Number:

07919767 (England and Wales)

CLEMENTS MEDICOLEGAL CONSULTING LIMITED

Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	3	900	40
Total fixed assets:		<u>900</u>	<u>40</u>
Current assets			
Debtors:		22,762	29,794
Cash at bank and in hand:		221,201	226,773
Total current assets:		<u>243,963</u>	<u>256,567</u>
Creditors: amounts falling due within one year:		(5,274)	(10,650)
Net current assets (liabilities):		<u>238,689</u>	<u>245,917</u>
Total assets less current liabilities:		<u>239,589</u>	<u>245,957</u>
Total net assets (liabilities):		<u>239,589</u>	<u>245,957</u>

The notes form part of these financial statements

CLEMENTS MEDICOLEGAL CONSULTING LIMITED

Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		239,489	245,857
Shareholders funds:		239,589	245,957

For the year ending 31 January 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 October 2018

And Signed On Behalf Of The Board By:

Name: Emma Clements

Status: Director

The notes form part of these financial statements

CLEMENTS MEDICOLEGAL CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CLEMENTS MEDICOLEGAL CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	9,000	0

CLEMENTS MEDICOLEGAL CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

3. Tangible Assets

	Total
Cost	£
At 01 February 2017	1,446
Additions	1,202
Disposals	(1,446)
Revaluations	-
Transfers	-
At 31 January 2018	1,202
Depreciation	
At 01 February 2017	1,406
Charge for year	342
On disposals	(1,446)
Other adjustments	-
At 31 January 2018	302
Net book value	
At 31 January 2018	900
At 31 January 2017	40

CLEMENTS MEDICOLEGAL CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

4.1.Related party disclosures

Name of related party: **Adrian Clements**

Description of relationship:

Director

Description of the transaction:

The loan from the director is non-interest bearing and repayable on demand.

Balance at 01 February 2017 **6,259**

Balance at 31 January 2018 **3,817**

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.