

Registered Number 08041241

ADVANTAGE MEDICALS (UK) LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	12,112	15,232
		<u>12,112</u>	<u>15,232</u>
Current assets			
Debtors		20,520	23,709
Investments		515,000	515,000
Cash at bank and in hand		6,317	22,924
		<u>541,837</u>	<u>561,633</u>
Creditors: amounts falling due within one year		<u>(54,535)</u>	<u>(104,788)</u>
Net current assets (liabilities)		<u>487,302</u>	<u>456,845</u>
Total assets less current liabilities		<u>499,414</u>	<u>472,077</u>
Total net assets (liabilities)		<u>499,414</u>	<u>472,077</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		499,314	471,977
Shareholders' funds		<u>499,414</u>	<u>472,077</u>

- For the year ending 30 April 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 July 2017

And signed on their behalf by:

Mustafa OSOY, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	19,040
Additions	860
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>19,900</u>
Depreciation	
At 1 May 2016	3,808
Charge for the year	3,980
On disposals	-
At 30 April 2017	<u>7,788</u>
Net book values	
At 30 April 2017	<u>12,112</u>
At 30 April 2016	<u>15,232</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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.