

PLEASE SIGN AND RETURN

REGISTERED NUMBER: 08129621 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST JULY 2017**  
**FOR**  
**ADVANTAGE MEDIC LTD**

ESW Chartered Accountants  
162-164 High Street  
Rayleigh  
Essex  
SS6 7BS



**ADVANTAGE MEDIC LTD**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST JULY 2017**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**ADVANTAGE MEDIC LTD (REGISTERED NUMBER: 08129621)**

**BALANCE SHEET  
31ST JULY 2017**

	2017 £	2016 £
<b>FIXED ASSETS</b>	741	-
<b>CURRENT ASSETS</b>	8,921	7,386
<b>CREDITORS</b>		
Amounts falling due within one year	(9,595)	(7,382)
<b>NET CURRENT (LIABILITIES)/ASSETS</b>	(674)	4
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	67	4
<b>CAPITAL AND RESERVES</b>	67	4

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Advantage Medic Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08129621

**Registered office:** Unit 2/3 Derry Court  
Derry Avenue  
South Ockendon  
Essex  
RM15 5GN

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ADVANTAGE MEDIC LTD (REGISTERED NUMBER: 08129621)**

**BALANCE SHEET - continued**  
**31ST JULY 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16th April 2018 and were signed by:



Dr H Okoi - Director