

COMPANY REGISTRATION NUMBER: 08486636

**BB Clinical Ltd**

**Filleted Unaudited Financial Statements**

**30 April 2017**

**BB Clinical Ltd**  
**Financial Statements**

**Year ended 30 April 2017**

<b>Contents</b>	<b>Page</b>
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2
<b>The following pages do not form part of the financial statements</b>	
Accountants report to the director on the preparation of the unaudited statutory financial statements	5

# **BB Clinical Ltd**

## **Officers and Professional Advisers**

<b>Director</b>	Miss B Babamiri Ozongheshlagh
<b>Registered office</b>	33 Poplar Grove London N11 3NH
<b>Accountants</b>	ClearSky Accounting Accountants Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

# BB Clinical Ltd

## Statement of Financial Position

**30 April 2017**

	2017	2016
	£	£
Fixed assets	835	939
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Current assets	7,765	2,165
Prepayments and accrued income	-	474
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	7,765	2,639
Creditors: amounts falling due within one year	10,471	3,564
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<b>Net current liabilities</b>	<b>( 2,706)</b>	<b>( 925)</b>
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<b>Total assets less current liabilities</b>	<b>( 1,871)</b>	<b>14</b>
Accruals and deferred income	132	13
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	<b>(2,003)</b>	<b>1</b>
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Capital and reserves	<b>( 2,003)</b>	<b>1</b>
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

The balance of the director's loan is £3373.34 to be repaid to the company.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 January 2018 , and are signed on behalf of the board by:

Miss B Babamiri Ozongheshlagh

Director

Company registration number: 08486636

The company is a private company limited by shares, registered in England and Wales.

# **BB Clinical Ltd**

## **Management Information**

**Year ended 30 April 2017**

**The following pages do not form part of the financial statements.**

## **BB Clinical Ltd**

### **Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of BB Clinical Ltd**

#### **Year ended 30 April 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 April 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

15 January 2018

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.