REGISTERED NUMBER: 08523141 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2017

for

3 Point Healthcare Ltd

## 3 Point Healthcare Ltd (by shares) (Registered number: 08523141)

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### 3 Point Healthcare Ltd (by shares)

# Company Information for the Year Ended 31 May 2017

**DIRECTOR:** Mr Michael James Hooper

**REGISTERED OFFICE:** 23 Skylines Village

Limeharbour London London E14 9TS

**REGISTERED NUMBER:** 08523141 (England and Wales)

ACCOUNTANTS: Rodliffe Accounting Ltd 23 Skylines Village

Limeharbour London London E14 9TS

## Balance Sheet 31 May 2017

CURRENT ASSETS	31.5.17 £ 3,980	31.5.16 £ 3,493
CREDITORS		
Amounts falling due within one year	(3,739)	(3,274)
NET CURRENT ASSETS	241	219
TOTAL ASSETS LESS CURRENT		
LIABILITIES	<u>241</u>	<u>219</u>
CAPITAL AND RESERVES	241_	<u>219</u>

#### NOTES TO THE FINANCIAL STATEMENTS

### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1.

### 2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2017 and 31 May 2016:

	31.5.17	31.5.16
	£	£
Mr Michael James Hooper		
Balance outstanding at start of year	1,439	(767)
Amounts advanced	13,600	8,746
Amounts repaid	(11,492)	(6,540)
Balance outstanding at end of year	<u>3,547</u>	1,439

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

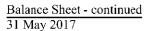
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - 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
- (b) 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.

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### 3 Point Healthcare Ltd (by shares) (Registered number: 08523141)



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 27 February 2018 and were signed by:

Mr Michael James Hooper - Director

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.