

# **AYURMEDICS CLINIC LIMITED**

**Company Registration Number:  
08616980 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2018**

**Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# **AYURMEDICS CLINIC LIMITED**

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# **AYURMEDICS CLINIC LIMITED**

## **Company Information**

**for the Period Ended 31 July 2018**

<b>Director:</b>	Dr Rajalakshmi Ramesh
<b>Registered office:</b>	505 London Road Thornton Heath, Croydon Greater London CR7 6AR
<b>Company Registration Number:</b>	08616980 (England and Wales)

# AYURMEDICS CLINIC LIMITED

## Balance sheet

As at 31 July 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	501	11,575
Current assets:	1,398	3,210
Creditors: amounts falling due within one year:	( 701 )	( 804 )
<b>Net current assets (liabilities):</b>	<u>697</u>	<u>2,406</u>
Total assets less current liabilities:	1,198	13,981
Creditors: amounts falling due after more than one year:	( 10,000 )	( 21,500 )
<b>Total net assets (liabilities):</b>	<u>( 8,802 )</u>	<u>( 7,519 )</u>
<b>Capital and reserves:</b>	<u>( 8,802 )</u>	<u>( 7,519 )</u>

# **AYURMEDICS CLINIC LIMITED**

## **Balance sheet continued**

For the year ending 31 July 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 10 September 2018**

**And Signed On Behalf Of The Board By:**

Name: Dr Rajalakshmi Ramesh

Status: Director

The notes form part of these financial statements

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.