

Company Registration Number 08834169 (England and Wales)

"IPPOKRATES" MEDICAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

"IPPOKRATES" MEDICAL SERVICES LTD

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,339		890
Current assets	117,589		22,296	
Creditors: amounts falling due within one year	(26,136)		(5,050)	
Net current assets		91,453		17,246
Total assets less current liabilities		92,792		18,136
Net assets		92,792		18,136
Capital and reserves		92,792		18,136

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

During the year the company made an advance of £121,829 to the director of the company, £32,647 was repaid in the year. The balance at the year end was £106,614. (2016: £17,432).

"Ippokrates" Medical Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Rowlands House, Portobello Road, Birtley, Chester le Street, Co Durham, DH3 2RY.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 2 October 2017

Dr Emmanuil Damigos
Director

Company Registration Number 08834169

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.