

ABEO OKIN MEDICAL LIMITED**Registered number: 09129286****Balance Sheet****as at 31 July 2016**

	2016	2015
	£	£
Fixed assets	611	917
Current assets	14,621	15,509
Creditors: amounts falling due within one year	(14,107)	(15,662)
Net current assets/(liabilities)	514	(153)
Total assets less current liabilities	1,125	764
Net assets	1,125	764
Capital and reserves	1,125	764

Loans to directors. During the year the company advanced funds to the director in order to fund expenditure incurred in the course of business and as a personal loan. The loan is interest free and there is no fixed date for repayment. At the end of the year £ 12,657 was outstanding and is included in Current Assets.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Dr O Adebayo

Director

Approved by the board on 27 April 2017

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.