

**REGISTERED NUMBER: 09407661 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD**

**1 FEBRUARY 2016 TO 31 MARCH 2017**

**FOR**

**919CLINIC LIMITED**

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for the Period 1 February 2016 to 31 March 2017**

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**919CLINIC LIMITED (BY SHARES)**  
**COMPANY INFORMATION**  
**for the Period 1 February 2016 to 31 March 2017**

**DIRECTOR:** J Ostrovskis

**REGISTERED OFFICE:** Wards Court  
203 Ecclesall Road  
Sheffield  
South Yorkshire  
S11 8HW

**REGISTERED NUMBER:** 09407661 (England and Wales)

**BALANCE SHEET**  
**31 March 2017**

	31.3.17		31.1.16
	£	£	£
<b>FIXED ASSETS</b>		2,355	931
<b>CURRENT ASSETS</b>	21,091		17,430
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(19,001)</u>		<u>(12,722)</u>
<b>NET CURRENT ASSETS</b>		<u>2,090</u>	<u>4,708</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,445</u>	<u>5,639</u>
<b>CAPITAL AND RESERVES</b>		<u>4,445</u>	<u>5,639</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 3 (2016 - 3 ) .

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

The following advances and credits to a director subsisted during the periods ended 31 March 2017 and 31 January 2016:

	31.3.17	31.1.16
	£	£
<b>J Ostrovskis</b>		
Balance outstanding at start of period	(1,547)	-
Amounts advanced	17,677	-
Amounts repaid	-	(1,547)
Balance outstanding at end of period	<u>16,130</u>	<u>(1,547)</u>

**BALANCE SHEET - continued**  
**31 March 2017**

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 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.
- (b)

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 22 December 2017 and were signed by:

J Ostrovskis - 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.