

**DR LUCY ILIE LTD**

**Company Registration Number:  
10211041 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2019**

**Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **DR LUCY ILIE LTD**

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**for the Period Ended 30 June 2019**

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# **DR LUCY ILIE LTD**

## **Company Information**

**for the Period Ended 30 June 2019**

**Director:**

Oana Luciana Ilie

**Registered office:**

18  
Mildmayes  
Langdon Hills  
Basildon  
Essex  
GBR  
SS16 5UQ

**Company Registration Number:**

10211041 (England and Wales)

# **DR LUCY ILIE LTD**

## **Directors' Report Period Ended 30 June 2019**

The directors present their report with the financial statements of the company for the period ended 30 June 2019

### **Principal Activities**

Medical services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019**

Oana Luciana Ilie

**This report was approved by the board of directors on 31 October 2019**

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

Name: Oana Luciana Ilie

Status: Director

# **DR LUCY ILIE LTD**

## **Profit and Loss Account**

**for the Period Ended 30 June 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	87,341	76,774
Staff Costs	(16,950)	(16,452)
Other charges	(12,275)	(10,181)
Tax on Profit	(11,042)	(9,526)
Profit or (Loss) for Period	47,074	40,615

# DR LUCY ILIE LTD

## Balance sheet

As at 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	1,612	2,016
Creditors: amounts falling due within one year:	( 1,512 )	( 1,916 )
<b>Net current assets (liabilities):</b>	<b>100</b>	<b>100</b>
Total assets less current liabilities:	100	100
<b>Total net assets (liabilities):</b>	<b>100</b>	<b>100</b>
<b>Capital and reserves:</b>	<b>100</b>	<b>100</b>

# **DR LUCY ILIE LTD**

## **Balance sheet continued**

For the year ending 30 June 2019 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 31 October 2019**

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

Name: Oana Luciana Ilie

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.