

DR LUCY ILIE LTD

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

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

DR LUCY ILIE LTD

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for the Period Ended 30 June 2018

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DR LUCY ILIE LTD

Company Information

for the Period Ended 30 June 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Principal Activities

Medical Services

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018

Oana Luciana Ilie

This report was approved by the board of directors on 28 March 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 2018

	2018	<i>13 months to</i>
	£	<i>30 Jun 2017</i>
Turnover	76,774	83,744
Staff Costs	(16,452)	(17,520)
Other charges	(10,181)	(13,286)
Tax on Profit	(9,526)	(10,587)
Profit or (Loss) for Period	40,615	42,351

DR LUCY ILIE LTD

Balance sheet

As at 30 June 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>30 Jun 2017</i> <i>£</i>
Current assets:	2,016	471
Creditors: amounts falling due within one year:	(1,916)	(371)
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

DR LUCY ILIE LTD

Balance sheet continued

For the year ending 30 June 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 28 March 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.