

REGISTERED NUMBER: 09420996 (England and Wales)

Unaudited Financial Statements for the Period 1 March 2016 to 27 March 2017

for

A2E Medic Skills Ltd

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for the Period 1 March 2016 to 27 March 2017

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**DIRECTORS:**

M Hampson  
Mrs J C Hampson

**SECRETARY:**

**REGISTERED OFFICE:**

Bradley Cottage  
Watery Lane  
Frodsham  
Cheshire  
WA6 7EL

**REGISTERED NUMBER:**

09420996 (England and Wales)

**ACCOUNTANTS:**

KPF Accountancy Limited  
13 Cambridge Street  
Exeter  
EX4 1 BY

Balance Sheet  
27 March 2017

	27.3.17		29.2.16	
	£	£	£	£
<b>FIXED ASSETS</b>		-		4,650
<b>CURRENT ASSETS</b>	4,386		7,827	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(4,354)</u>		<u>(3,809)</u>	
<b>NET CURRENT ASSETS</b>		<u>32</u>		<u>4,018</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>32</u>		<u>8,668</u>
<b>CAPITAL AND RESERVES</b>		<u>32</u>		<u>8,668</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the periods ended 27 March 2017 and 29 February 2016:

	27.3.17	29.2.16
	£	£
<b>M Hampson</b>		
Balance outstanding at start of period	-	-
Amounts advanced	1,167	-
Amounts repaid	-	-
Balance outstanding at end of period	<u>1,167</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 27 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 27 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

Balance Sheet - continued  
27 March 2017

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 Board of Directors on 10 April 2017 and were signed on its behalf by:

M Hampson - 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.