

Company Registration Number 09542094 (England and Wales)

SOUTH COAST HEARING CARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 22 JUNE 2017
PAGES FOR FILING WITH REGISTRAR

SOUTH COAST HEARING CARE LTD

BALANCE SHEET

AS AT 22 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		-		4,547
Current assets	15,405		13,228	
Creditors: amounts falling due within one year	(16,695)		(14,837)	
Net current liabilities		(1,290)		(1,609)
Total assets less current liabilities		(1,290)		2,938
Creditors: amounts falling due after more than one year		-		(7,813)
Net liabilities		(1,290)		(4,875)
Capital and reserves		(1,290)		(4,875)

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

Mrs Sarah Louise Kent

Amount due to related party is £16,502 (2016: £8,247) included in other creditors.

SOUTH COAST HEARING CARE LTD

BALANCE SHEET (CONTINUED)

AS AT 22 JUNE 2017

South Coast Hearing Care Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 14 Diamond Place, Bournemouth, Dorset, BH8 0FA.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 22 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 21 August 2017

Mrs S L Kent

Director

Company Registration Number 09542094

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.