

# Medical Experts Online Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

# Medical Experts Online Ltd

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# Medical Experts Online Ltd

## Company Information

**Director**

Suzzanne Mendell

**Registered office**

1 8                      M o o r                      E n d                      A v e n u e  
S a l f o r d  
M7 3NX

**Medical Experts Online Ltd**  
**Profit and Loss Account for the Year Ended 31 December 2016**

	Note	Total 31 December 2016 £	Total 31 December 2015 £
Turnover		150,812	195,601
Cost of raw materials and consumables		(19,488)	(7,980)
Staff costs		(3,940)	(484)
Depreciation and other amounts written off assets		(9,274)	(9,253)
Other charges		(131,414)	(188,742)
		<hr/>	<hr/>
Loss for the year		(13,304)	(10,858)
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The notes on page 4 form an integral part of these financial statements.

**Medical Experts Online Ltd**  
**(Registration number: 3682288)**  
**Balance Sheet as at 31 December 2016**

	Note	2016 £	2015 £
Fixed assets		116,672	125,538
Current assets		173,107	173,833
Creditors: Amounts falling due within one year		(2,864)	(18,927)
Net current assets		170,243	154,906
Total assets less current liabilities		286,915	280,444
Creditors: Amounts falling due after more than one year		(256,458 )	(224,816 )
Accruals and deferred income		(9,412)	(21,279)
		21,045	34,349
Capital and reserves		21,045	34,349

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**Medical Experts Online Ltd**  
**(Registration number: 3682288)**  
**Balance Sheet as at 31 December 2016**

**Notes to the Financial Statements for the Year Ended 31 December 2016**

**1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:  
18 Moor End Avenue  
Salford  
M7 3NX

These financial statements were authorised for issue by the director on 27 July 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Medical Experts Online Ltd**  
**(Registration number: 3682288)**  
**Balance Sheet as at 31 December 2016**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved        and        authorised        by        the        director        on        27        July        2017

.....  
Suzanne Mendell

Director

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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.