

D&E MEDICAL LTD

**Company Registration Number:
10541784 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2017

Period of accounts

Start date: 29 December 2016

End date: 31 December 2017

D&E MEDICAL LTD

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for the Period Ended 31 December 2017

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D&E MEDICAL LTD

Company Information

for the Period Ended 31 December 2017

Director:

Dumitru Butu

Elena Bancu

Registered office:

3

Gladwin Drive

Carlisle

CA3 0LS

Company Registration Number:

10541784 (England and Wales)

D&E MEDICAL LTD

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

medical

Directors

The directors shown below have held office during the whole of the period from 29 December 2016 to 31 December 2017

Dumitru Butu

Elena Bancu

This report was approved by the board of directors on 6 June 2018

And Signed On Behalf Of The Board By:

Name: Dumitru Butu

Status: Director

Name: Elena Bancu

Status: Director

D&E MEDICAL LTD

Profit and Loss Account

for the Period Ended 31 December 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Turnover		2
Cost of sales		(0)
Gross Profit or (Loss)		2
Operating Profit or (Loss)		<u>2</u>
Profit or (Loss) Before Tax		<u>2</u>
Profit or (Loss) for Period		<u>2</u>

The notes form part of these financial statements

D&E MEDICAL LTD

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Fixed assets		
Current assets		
Cash at bank and in hand:		2
Total current assets:		<u>2</u>
Net current assets (liabilities):		<u>2</u>
Total assets less current liabilities:		2
Total net assets (liabilities):		<u>2</u>

The notes form part of these financial statements

D&E MEDICAL LTD

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Capital and reserves		
Called up share capital:		2
Shareholders funds:		2

For the year ending 31 December 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 June 2018
And Signed On Behalf Of The Board By:

Name: Dumitru Butu
Status: Director

Name: Elena Bancu
Status: Director

The notes form part of these financial statements

D&E MEDICAL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.