

**GLOBAL EXPRESS TRAVEL HEALTH CLINIC LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 9 JUNE 2017 TO 30 JUNE 2018**

**GLOBAL EXPRESS TRAVEL HEALTH CLINIC LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 9 JUNE 2017 TO 30 JUNE 2018**

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**GLOBAL EXPRESS TRAVEL HEALTH CLINIC LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 9 JUNE 2017 TO 30 JUNE 2018**

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<b>Directors</b>	Isaac Justice ANNAN Stela Justice-ANNAN
<b>Company Number</b>	10810677 (England and Wales)
<b>Registered Office</b>	Lowford Clinic 20 Hamble Lodge, Hamble lane Southampton Hampshire SO31 8RB United Kingdom
<b>Accountants</b>	THE MILLIONS Suite 27-28 Royal Mail House Terminus Terrace Southampton Hampshire SO14 3FD

**GLOBAL EXPRESS TRAVEL HEALTH CLINIC LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2018**

	<b>2018</b>
	<b>£</b>
Fixed assets	220
Current assets	2,088
Creditors: amounts falling due within one year	(7,730)
<b>Net current liabilities</b>	<b>(5,642)</b>
<b>Total assets less current liabilities</b>	<b>(5,422)</b>
<b>Net liabilities</b>	<b>(5,422)</b>
<b>Capital and reserves</b>	<b>(5,422)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 0.

For the period ending 30 June 2018 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 October 2018

Isaac Justice ANNAN  
 Director

Company Registration No. 10810677

