

Registered number
10111629

Moody Harrison Medical Limited
Unaudited Accounts
for the period
8 April 2016 to 31 March 2017

Moody Harrison Medical Limited
Balance Sheet
as at 31 March 2017

	Notes	2017 £
Current assets		
Debtors	8,782	
Cash at bank and in hand	10,945	
	19,727	
Creditors: amounts falling due within one year	7,289	
Net current assets / (liabilities)		12,438
Total assets less current liabilities		12,438
Total net assets (liabilities)		12,438
Capital and reserves		
Called up share capital	2	2
Profit and loss account		12,436
Shareholders' funds		12,438

Moody Harrison Medical Limited
Balance Sheet
as at 31 March 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the year ending 31 March 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.

Signed on behalf of the board of directors

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Mr W Harrison

Director

Approved by the board on 26 September 2017

Company No: 10111629 (England and Wales)

Moody Harrison Medical Limited
Notes to the Accounts
for the period 8 April 2016 to 31 March 2017

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

2. Share capital

	2017
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1.00 each	2
	2

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.