

Hambleton Pathology Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Hambleton Pathology Services Limited

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Hambleton Pathology Services Limited

Company Information

Directors	Dr Paul Alan Bennett Mrs Aneliese Bennett
Registered office	Briarfields Hambleton Lane Wass York North Yorkshire YO61 4BH
Accountants	Frazer Waite Desmier Limited Peine House Hind Hill Street Heywood Lancashire OL10 1JZ

Hambleton Pathology Services Limited

(Registration number: 09903622)

Balance Sheet as at 31 December 2018

	2018 £	2017 £
Current assets	28,292	17,261
Prepayments and accrued income	127	125
Creditors: Amounts falling due within one year	(13,319)	(6,785)
Total assets less current liabilities	15,100	10,601
Accruals and deferred income	(1,748)	(1,880)
	13,352	8,721
Capital and reserves	13,352	8,721

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:

Briarfields
Hambleton Lane
Wass
York
North Yorkshire
YO61 4BH

These financial statements were authorised for issue by the Board on 9 August 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 09903622)

Balance Sheet as at 31 December 2018

Approved and authorised by the Board on 9 August 2019 and signed on its behalf by:

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Dr Paul Alan Bennett
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.