Registered Number : 10114753

England and Wales

GB MEDICAL CONSULTANCY LTD

Dormant Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

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Statement of Financial Position

Notes to the Financial Statements

GB MEDICAL CONSULTANCY LTD Statement of Financial Position As at 31 March 2018

		2018		2017
	£	£	£	£
Current assets	100		6,732	
Creditors: amount falling due within one year	0		(5,052)	
Net current assets		100	_	1,680
Total assets less current liabilities		100		1,680
Accruals and deferred income		0		(180)
Net assets		100	_	1,500
Capital and reserves	-	100	_	1,500

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's Responsibilities:

- 1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Mohssen CHABOK GOLBERENJI Director

Date approved by the board: 10 December 2018

GB MEDICAL CONSULTANCY LTD Notes to the Abridged Financial Statements For the year ended 31 March 2018

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.