

Registered Number 09675932

CHARLOSPIE MEDICAL CONSULTING LIMITED

Micro-entity Accounts

4 December 2017

Micro-entity Balance Sheet as at 4 December 2017

Notes 04/12/2017 31/07/2016

	£	£
Called up share capital not paid	-	1,060
Current Assets	9,344	16,142
Creditors: amounts falling due within one year	(10,578)	(19,385)
Net current assets (liabilities)	<u>(1,234)</u>	<u>(3,243)</u>
Total assets less current liabilities	<u>(1,234)</u>	<u>(2,183)</u>
Total net assets (liabilities)	<u>(1,234)</u>	<u>(2,183)</u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account	(1,235)	(2,184)
Shareholders' funds	<u>(1,234)</u>	<u>(2,183)</u>

- For the year ending 4 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2017

And signed on their behalf by:

Charles Pierce, Director

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.