

**THE SURREY AND NORTH HANTS. VEIN CLINIC LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

FMTV Accounting Ltd

Chartered Accountants

23 Cameo House  
11 Bear Street  
London  
WC2H 7AS

**The Surrey and North Hants. Vein Clinic Limited**  
**Balance Sheet**  
**As at 31 December 2018**

**Registered number:** 04253208

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	25,000	37,500
Current assets	251,386	256,708
<b>NET CURRENT ASSETS</b>	<u>251,386</u>	<u>256,708</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>276,386</u>	<u>294,208</u>
Accruals and deferred income	<u>(720 )</u>	<u>-</u>
<b>NET ASSETS</b>	<u><u>275,666</u></u>	<u><u>294,208</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>275,666</u></u>	<u><u>294,208</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 January 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 December 2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Peter Leopold	<u>254,095</u>	<u>-</u>	<u>5,000</u>	<u>-</u>	<u><u>249,095</u></u>

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

The Surrey and North Hants. Vein Clinic Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04253208. The registered office is 23 Camco House, 11 Bear Street, London, WC2H 7AS.

**The Surrey and North Hants. Vein Clinic Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Peter Leopold**

**27/09/2019**

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.