

**EYE CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2017 TO 31 DECEMBER 2017**

Eye Consultants Ltd
Unaudited Financial Statements
For the Period 1 March 2017 to 31 December 2017

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Eye Consultants Ltd
Balance Sheet
As at 31 December 2017

Registered number: 10515711

		Period to 31 December 2017	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	10,411	
Cash at bank and in hand		52,049	
			<u>62,460</u>
Creditors: Amounts Falling Due Within One Year	4	(33,683)	
			<u>28,777</u>
NET CURRENT ASSETS (LIABILITIES)			<u>28,777</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,777</u>
NET ASSETS			<u>28,777</u>
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and Loss Account			<u>28,677</u>
SHAREHOLDERS' FUNDS			<u>28,777</u>

For the period ending 31 December 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Daniel Gore

13/03/2018

Eye Consultants Ltd
Balance Sheet (continued)
As at 31 December 2017

The notes on pages 3 to 4 form part of these financial statements.

Eye Consultants Ltd
Notes to the Unaudited Accounts
For the Period 1 March 2017 to 31 December 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is recognised when the company gains entitlement to receive income from a third party.

2. Average Number of Employees

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

	Period to 31 December 2017
Office and administration	2
	<u>2</u>

3. Debtors

	Period to 31 December 2017 £
Due within one year	
Trade debtors	10,333
Prepayments and accrued income	78
	<u>10,411</u>

4. Creditors: Amounts Falling Due Within One Year

	Period to 31 December 2017 £
Corporation tax	31,588
Accruals and deferred income	1,440
Directors' loan accounts	655
	<u>33,683</u>

5. Share Capital

	Value £	Number	Period to 31 December 2017 £
Allotted, called up and fully paid			
Ordinary shares	1.00	100	100

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Notes to the Unaudited Accounts (continued)
For the Period 1 March 2017 to 31 December 2017

6. Related Party Transactions

Mr Daniel Gore

Company Director

£2,250 rents paid

Mrs Sri Gore

Company Director

£2,250 rents paid

Mrs Sri Gore

Company Director

£51,450 dividend paid

Mr Daniel Gore

Company Director

£53,550 dividend paid

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.