

**Unaudited Financial Statements for the Year Ended 31 March 2015**

**for**

**Balcombe Practice Limited**

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**for the Year Ended 31 March 2015**

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**Balcombe Practice Limited**  
**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTORS:** Mr C P Balcombe  
Mrs J L Balcombe

**REGISTERED OFFICE:** 1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**REGISTERED NUMBER:** 07130676 (England and Wales)

**ACCOUNTANTS:** Wolfson Associates Limited  
1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**Balcombe Practice Limited (Registered number: 07130676)**

**Balance Sheet**  
**31 March 2015**

	31.3.15		31.3.14	
	£	£	£	£
<b>FIXED ASSETS</b>		456,502		502,343
<b>CURRENT ASSETS</b>	17,152		30,242	
<b>CREDITORS</b>				
Amounts falling due within one year	(408,117)		(407,029)	
<b>NET CURRENT LIABILITIES</b>		<u>(390,965)</u>		<u>(376,787)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		65,537		125,556
<b>PROVISIONS FOR LIABILITIES</b>		1,119		1,246
<b>NET ASSETS</b>		<u>64,418</u>		<u>124,310</u>
<b>CAPITAL AND RESERVES</b>		<u>64,418</u>		<u>124,310</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At 1 April 2014 the directors' loan account balance was credit balance of £367,329. During the year the director repaid £13,312 to the directors. As a result, at end of the year the company owed £380,641 to the directors.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 December 2015 and were signed on its behalf by:

Mr C P Balcombe - 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.