

# **DR M E JOHNSON MEDICAL SERVICES LIMITED**

**Company Registration Number:  
06755424 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2016**

## **Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **DR M E JOHNSON MEDICAL SERVICES LIMITED**

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**for the Period Ended 31 December 2016**

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# DR M E JOHNSON MEDICAL SERVICES LIMITED

## Company Information

for the Period Ended 31 December 2016

**Registered office:**

49  
St. Clements Avenue  
Romford  
RM3 0FH

**Company Registration Number:**

06755424 (England and Wales)

# DR M E JOHNSON MEDICAL SERVICES LIMITED

## Balance sheet

As at 31 December 2016

	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
Called up share capital not paid:	<b>100</b>	100
FixedAssets:	<b>1,871</b>	2,495
Current assets:	<b>2,867</b>	2,737
Creditors: amounts falling due within one year:	<b>( 6,790 )</b>	( 6,827 )
<b>Net current assets (liabilities):</b>	<b>( 3,923 )</b>	( 4,090 )
Total assets less current liabilities:	<b>( 1,952 )</b>	( 1,495 )
<b>Total net assets (liabilities):</b>	<b>( 1,952 )</b>	( 1,495 )
<b>Capital and reserves:</b>	<b>( 1,952 )</b>	( 1,495 )

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## Balance sheet continued

For the year ending 31 December 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 26 September 2017  
And Signed On Behalf Of The Board By:**

Name: Martin Johnson

Status: Director

The notes form part of these financial statements  
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