

**FOOTLABS CLINICAL SERVICES LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2018**



**FOOTLABS CLINICAL SERVICES LIMITED**  
**REGISTERED NUMBER: 08990131**

**BALANCE SHEET**  
**AS AT 30 APRIL 2018**

	Note	2018 £	2017 £
Creditors: amounts falling due within one year	3	(2,244)	(2,244)
<b>Net current liabilities</b>		<b>(2,244)</b>	<b>(2,244)</b>
<b>Net liabilities</b>		<b>(2,244)</b>	<b>(2,244)</b>
<b>Capital and reserves</b>			
Called up share capital		60	60
Capital redemption reserve		40	40
Profit and loss account		(2,344)	(2,344)
		<b>(2,244)</b>	<b>(2,244)</b>

For the year ended 30 April 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

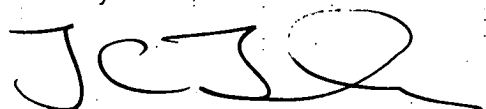
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 January 2019.



**J C Jordan**  
Director

The notes on page 2 form part of these financial statements.

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## FOOTLABS CLINICAL SERVICES LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2018

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#### 1. General information

Footlabs Clinical Services Limited (registered number: 08990131) is a private company limited by shares, incorporated in England and Wales. Its registered office is Unit 13-14 Baltic Works, Effingham Road, Sheffield, South Yorkshire, S9 3QA. The principal activity of the Company during the year continued to be that of a dormant company.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

##### 2.2 Going concern

As at 30 April 2018 the company had an excess of liabilities over its total assets amounting to £2,244 (2017: £2,244). The ability of the company to meet its liabilities as they fall due is dependent on the future profitability and cash generation of the company. The directors are confident that the company will be able to pay its debts as they fall due and accordingly these accounts are prepared on the going concern basis.

#### 3. Creditors: Amounts falling due within one year

	2018 £	2017 £
Amounts owed to group undertakings	<u>2,244</u>	<u>2,244</u>