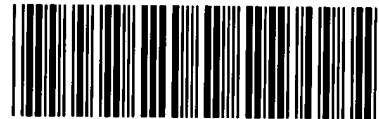


COMPANY REGISTRATION NUMBER: 04552536

**NENE MEDICAL LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2018**

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**NENE MEDICAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**30 JUNE 2018**

	2018	2017
	£	£
Current assets	8,841	9,217
Creditors: amounts falling due within one year	7,735	8,491
<b>Net current assets</b>	<b>1,106</b>	<b>726</b>
<b>Total assets less current liabilities</b>	<b>1,106</b>	<b>726</b>
Capital and reserves	1,106	726

For the year ending 30 June 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 2 October 2018, and are signed on behalf of the board by:

Dr A R Gleave  
Company Secretary

Company registration number: 04552536

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Long Sutton Medical Practice, Trafalgar Square, Long Sutton, Spalding, PE12 9BN.