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Registered Number 03389676

MEDLINK ENTERPRISES LTD

Micro-entity Accounts

30 June 2017

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MEDLINK ENTERPRISES LTD **Registered Number 03389676**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		2,076,662	2,163,605
Current Assets		86,801	131,342
Creditors: amounts falling due within one year		(1,032,492)	(401,899)
Net current assets (liabilities)		(945,691)	(270,557)
Total assets less current liabilities		1,130,971	1,893,048
Creditors: amounts falling due after more than one year		(1,044,890)	(1,495,849)
Provisions for liabilities		-	(38,000)
Total net assets (liabilities)		86,081	359,199
Capital and reserves		86,081	359,199

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2018

And signed on their behalf by:
Mr C Vanezi, Director

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