

COMPANY REGISTRATION NUMBER: 08383556

Sechser Medical Limited
Unaudited financial statements
31 December 2017

Sechser Medical Limited
Statement of financial position
31 December 2017

	2017		2016	
	DKK	DKK	DKK	DKK
Called up share capital not paid		<u>87</u>		<u>87</u>
Fixed assets		<u>220,071</u>		<u>350,622</u>
Current assets	1,020,434		860,673	
Prepayments and accrued income	<u>59,583</u>		<u>—</u>	
		1,080,017		860,673
Creditors: amounts falling due within one year		<u>(288,544)</u>		<u>(484,482)</u>
Net current assets		<u>791,473</u>		<u>376,191</u>
Total assets less current liabilities		1,011,631		726,900
Provisions for liabilities		<u>(13,000)</u>		<u>(15,000)</u>
		<u>998,631</u>		<u>711,900</u>
Capital and reserves		<u>998,631</u>		<u>711,900</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2016: 2).

2. Director's advances, credits and guarantees

Included in debtors is an amount due from Ms L C Thomassen to the company of DKK Nil (2016 DKK 866). The maximum amount overdrawn during the year was DKK 866 and interest of DKK Nil was charged.

Sechser Medical Limited

Statement of financial position *(continued)*

31 December 2017

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 31/12/2018, and are signed on behalf of the board by:



Ms L C Thomassen
Director

Company registration number: 08383556

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 75 Bell Gardens, Haddenham, Ely, Suffolk, CB6 3TX, England.

The trading address during the year was Hobrovej 41, Vammen, DK- 8830 Tjele.