

# Special Medical Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2021

Gilbie Roberts Limited  
Chartered Certified Accountants  
1 Church Terrace  
Yeovil  
Somerset  
BA20 1HX

# **Special Medical Services Limited**

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# **Special Medical Services Limited**

## **Company Information**

**Directors** Mr G P R Thomas  
Mr T D I Scott

**Company secretary** Mrs T Scott

**Registered office** Conway Industrial Estate  
Skull House Lane  
Wigan  
Lancashire  
WN6 9DW

**Accountants** Gilbie Roberts Limited  
Chartered Certified Accountants  
1 Church Terrace  
Yeovil  
Somerset  
BA20 1HX

## Special Medical Services Limited

(Registration number: 03986506)

### Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	101,167	101,167
Current assets	102	102
Creditors: Amounts falling due within one year	-	(18,519)
Net current assets/(liabilities)	102	(18,417)
	101,269	82,750
Capital and reserves	101,269	82,750

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Conway Industrial Estate

Skull House Lane

Wigan

Lancashire

WN6 9DW

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2021 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 July 2021 and signed on its behalf by:

**Special Medical Services Limited**

**(Registration number: 03986506)**

**Balance Sheet as at 30 April 2021**

.....  
Mr G P R Thomas  
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.