

Registered Number 04220115

A-MED SYSTEMS LIMITED

Micro-entity Accounts

31 January 2019

Micro-entity Balance Sheet as at 31 January 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		1,754	2,338
Current Assets		179,330	178,228
Creditors: amounts falling due within one year		(63,255)	(54,038)
Net current assets (liabilities)		<u>116,075</u>	<u>124,190</u>
Total assets less current liabilities		<u>117,829</u>	<u>126,528</u>
Creditors: amounts falling due after more than one year		(6,807)	0
Accruals and deferred income		(439)	(377)
Total net assets (liabilities)		<u>110,583</u>	<u>126,151</u>
Capital and reserves		<u>110,583</u>	<u>126,151</u>

- For the year ending 31 January 2019 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 21 October 2019

And signed on their behalf by:

Ahmed Aghabiaka, Director

Footnotes:

- Advances and credits
During the period the director entered into the following advances and credits with the company:

2019

Balance brought forward £133,737

Advances/(credits) to the director £60,805

Amounts repaid (£60,847)

Balance outstanding £133,695

2018

Balance brought forward £103,262

Advances/(credits) to the director £45,354

Amounts repaid (£14,879)

Balance outstanding £133,737

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