

KP MEDICAL SERVICES LIMITED

**Company Registration Number:
06376223 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

KP MEDICAL SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2018

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KP MEDICAL SERVICES LIMITED

Balance sheet

As at 30 September 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:	2	33,823	33,823
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		33,823	33,823
Current assets			
Stocks:		0	0
Debtors:		60,918	147,069
Cash at bank and in hand:		9,063	7,927
Investments:		0	0
Total current assets:		69,981	154,996
Creditors: amounts falling due within one year:		(7,248)	(67,491)
Net current assets (liabilities):		62,733	87,505
Total assets less current liabilities:		96,556	121,328
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		96,556	121,328
Capital and reserves			
Called up share capital:		2	2
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		96,554	121,326
Shareholders funds:		96,556	121,328

The notes form part of these financial statements

KP MEDICAL SERVICES LIMITED

Balance sheet statements

For the year ending 30 September 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 June 2019
and signed on behalf of the board by:**

Name: Dr K E Parkinson
Status: Director

The notes form part of these financial statements

KP MEDICAL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KP MEDICAL SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2018

2. Intangible Assets

	Total
Cost	£
At 01 October 2017	33,823
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2018	<u>33,823</u>
Amortisation	
At 01 October 2017	0
Charge for year	0
On disposals	0
Other adjustments	0
At 30 September 2018	<u>0</u>
Net book value	
At 30 September 2018	<u>33,823</u>
At 30 September 2017	<u>33,823</u>

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