

Registered number
07099367

AGD MEDICAL SERVICES LIMITED

Filleted Accounts

31 March 2017

AGD MEDICAL SERVICES LIMITED**Registered number: 07099367****Balance Sheet****as at 31 March 2017**

	2017	2015
	£	£
Fixed assets	688	859
Current assets	18,754	10,185
Creditors: amounts falling due within one year	(5,556)	(1,810)
Net current assets	13,198	8,375
Total assets less current liabilities	13,886	9,234
Net assets	13,886	9,234
 Capital and reserves	 13,886	 9,234

The company is a private company limited by shares and incorporated in England. Its registered office is 60 - 64 Canterbury Street, Gillingham, Kent, ME7 5UJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr Ayesah Balogun

Director

Approved by the board on 3 October 2017

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.