

Company registration number 08345289 (England and Wales)

BEECH HOUSE MEDICAL SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2022

PAGES FOR FILING WITH REGISTRAR

BEECH HOUSE MEDICAL SERVICES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BEECH HOUSE MEDICAL SERVICES LIMITED FOR THE YEAR ENDED 31 JANUARY 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Beech House Medical Services Limited for the year ended 31 January 2022 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of Beech House Medical Services Limited, as a body, in accordance with the terms of our engagement letter dated 31 October 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Beech House Medical Services Limited and state those matters that we have agreed to state to the board of directors of Beech House Medical Services Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Beech House Medical Services Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Beech House Medical Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Beech House Medical Services Limited. You consider that Beech House Medical Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Beech House Medical Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MHA Moore and Smalley Chartered Accountants

Fylde House
Skyways Commercial Campus
Amy Johnson Way
Blackpool
FY4 3RS

31 October 2022

BEECH HOUSE MEDICAL SERVICES LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2022

| | 2022 | | 2021 | |
|--|----------|---------|----------|---------|
| | £ | £ | £ | £ |
| Current assets | 35,545 | | 42,985 | |
| Creditors: amounts falling due within one year | (12,082) | | (11,897) | |
| Net current assets | | 23,463 | | 31,088 |
| Accruals and deferred income | | (2,540) | | (1,564) |
| Net assets | | 20,923 | | 29,524 |
| Capital and reserves | | 20,923 | | 29,524 |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2022 | 2021 |
|-----------|--------|--------|
| | Number | Number |
| Employees | 1 | 1 |

Beech House Medical Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Fylde House, Skyways Commercial Campus, Amy Johnson Way, Blackpool, FY4 3RS.

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BEECH HOUSE MEDICAL SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2022

The financial statements were approved and signed by the director and authorised for issue on 26 October 2022

Dr N R Karunasekara
Director

Company Registration Number 08345289

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.