

Company Registration Number 08798203 (England and Wales)

THZT MEDICAL SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

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THZT MEDICAL SERVICES LTD

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THZT MEDICAL SERVICES LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THZT MEDICAL SERVICES LTD FOR THE YEAR ENDED 31 DECEMBER 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of THZT Medical Services Ltd for the year ended 31 December 2018 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of THZT Medical Services Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of THZT Medical Services Ltd and state those matters that we have agreed to state to the Board of Directors of THZT Medical Services Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THZT Medical Services Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that THZT Medical Services Ltd 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 THZT Medical Services Ltd. You consider that THZT Medical Services Ltd 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 THZT Medical Services Ltd. 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

30 September 2019

THZT MEDICAL SERVICES LTD**BALANCE SHEET****AS AT 31 DECEMBER 2018**

	2018		2017	
	£	£	£	£
Current assets	14,340		38,569	
Creditors: amounts falling due within one year	(5,540)		(22,801)	
	<u> </u>		<u> </u>	
Net current assets		8,800		15,768
		<u> </u>		<u> </u>
Net assets		8,800		15,768
		<u> </u>		<u> </u>
Capital and reserves		8,800		15,768
		<u> </u>		<u> </u>

Notes to the financial statements**1 Employees**

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

	2018	2017
	Number	Number
Employees	2	2
	<u> </u>	<u> </u>

THZT MEDICAL SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

THZT Medical Services Ltd 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 December 2018 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.

The financial statements were approved and signed by the director and authorised for issue on 21 September 2019

Dr S Clarke
Director

Company Registration Number 08798203

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.