

# N H Medics Services

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# **N H Medics Services**

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## **N H Medics Services**

### **Company Information**

<b>Directors</b>	Dr Nadia Hussain Mr Imran Hussain
<b>Registered office</b>	Bracey's Accountants (Medical) Limited 18-20 High Street Stevenage Hertfordshire SG1 3EJ
<b>Accountants</b>	Bracey's Accountants (Medical) Limited Chartered Certified Accountant 18-20 High Street Stevenage Hertfordshire SG1 3EJ

**N H Medics Services**  
**(Registration number: 08979405)**  
**Balance Sheet as at 31 March 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Current assets	54,518	69,300
Creditors: Amounts falling due within one year	25,590	25,126
	<u>28,928</u>	<u>44,174</u>
Capital and reserves	<u>28,928</u>	<u>44,174</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:  
Bracey's Accountants (Medical) Limited  
18-20 High Street  
Stevenage  
Hertfordshire  
SG1 3EJ  
United Kingdom

These financial statements were authorised for issue by the Board on 30 April 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2019 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 April 2020 and signed on its behalf by:

**N H Medics Services**  
**(Registration number: 08979405)**  
**Balance Sheet as at 31 March 2020**

.....  
Dr Nadia Hussain  
Director

Stevenage

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the Companies Act 2006.