

GM MEDICAL SOLUTIONS LIMITED

**Company Registration Number:
09360690 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

GM MEDICAL SOLUTIONS LIMITED

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for the Period Ended 31 December 2017

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GM MEDICAL SOLUTIONS LIMITED

Company Information

for the Period Ended 31 December 2017

Director:	Alan Gorringe
Secretary:	Alan Gorringe
Registered office:	Unit 16j Top Barn Business Centre Worcester Road Holt Heath Worcester England WR6 6NH
Company Registration Number:	09360690 (England and Wales)

GM MEDICAL SOLUTIONS LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

Sale of Medical Equipment

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Alan Gorringe

Secretary

Alan Gorringe

This report was approved by the board of directors on 31 January 2018

And Signed On Behalf Of The Board By:

Name: Alan Gorringe

Status: Director

GM MEDICAL SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	113,958	168,670
Cost of Materials	(31,978)	(80,286)
Staff Costs	(56,150)	(48,643)
Depreciation and Writeoffs	(311)	(16,409)
Other charges	(26,116)	(40,304)
Profit or (Loss) for Period	(597)	(16,972)

GM MEDICAL SOLUTIONS LIMITED

Balance sheet

As at 31 December 2017

	2017 £	2016 £
FixedAssets:	1,490	1,802
Current assets:	17,970	69,005
Prepayments and accrued income:	425	1,014
Creditors: amounts falling due within one year:	(17,874)	(81,398)
Net current assets (liabilities):	521	(11,379)
Total assets less current liabilities:	2,011	(9,577)
Creditors: amounts falling due after more than one year:	(19,365)	(7,180)
Total net assets (liabilities):	(17,354)	(16,757)
Capital and reserves:	(17,354)	(16,757)

GM MEDICAL SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 December 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2018

And Signed On Behalf Of The Board By:

Name: Alan Gorringe

Status: Director

The notes form part of these financial statements

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.