

**A MEDICAL SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**A MEDICAL SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**A MEDICAL SERVICES LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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<b>Director</b>	Dr Amandeep Manak
<b>Company Number</b>	10397300 (England and Wales)
<b>Registered Office</b>	34 RANELAGH ROAD SOUTHALL MIDDLESEX UB1 1DQ ENGLAND
<b>Accountants</b>	Metropolitan Accountants Ltd Phoenix Business Centre Office 10, Rosslyn Crescent Harrow Middlesex HA1 2SP

**A MEDICAL SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		36,638	24,492
<b>Creditors: amounts falling due within one year</b>	4	(29,290)	(21,175)
<b>Net current assets</b>		7,348	3,317
<b>Net assets</b>		7,348	3,317
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		7,248	3,217
<b>Shareholders' funds</b>		7,348	3,317

For the year ending 30 September 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 May 2020 and were signed on its behalf by

Dr Amandeep Manak  
Director

Company Registration No. 10397300

**A MEDICAL SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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**1 Statutory information**

A Medical Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10397300. The registered office is 34 RANELAGH ROAD, SOUTHALL, MIDDLESEX, UB1 1DQ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	946	1,820
Loans from directors	27,504	18,725
Accruals	840	630
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	29,290	21,175
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**5 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

