

**A MEDICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

A MEDICAL SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

A MEDICAL SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

Director	Dr Amandeep Manak
Company Number	10397300 (England and Wales)
Registered Office	34 RANELAGH ROAD SOUTHALL MIDDLESEX UB1 1DQ ENGLAND
Accountants	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 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		9,590
Creditors: amounts falling due within one year	±	(9,533)
Net current assets		57
Net assets		57
Capital and reserves		
Called up share capital		100
Profit and loss account		(43)
Shareholders' funds		57

For the period ending 30 September 2017 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.

Approved by the Board on 4 May 2018.

Dr Amandeep Manak
Director

Company Registration No. 10397300

A MEDICAL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

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 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

2017

£

Taxes and social security

1,782

Loans from directors

7,121

Accruals

630

9,533

5 Average number of employees

During the period the average number of employees was 0.

