

**EXPERT MEDICAL SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2022**

**EXPERT MEDICAL SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**EXPERT MEDICAL SERVICES LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2022**

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<b>Director</b>	Irfan Hafeez
<b>Company Number</b>	10884329 (England and Wales)
<b>Registered Office</b>	SUITE 2.20 BUSINESS CENTRE, UNIVERSAL SQ DEVONSHIRE STREET NORTH MANCHESTER M12 6JH UNITED KINGDOM
<b>Accountants</b>	FIRST CHOICE ACCOUNTANTS LTD SUITE 2.18, UNIVERSAL SQUARE DEVONSHIRE STREET NORTH MANCHESTER LANCASHIRE M12 6JH

**EXPERT MEDICAL SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	9,752	13,918
<b>Current assets</b>			
Debtors	5	1,039,837	150,875
Cash at bank and in hand		6,806	56,158
		<u>1,046,643</u>	<u>207,033</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(966,146)	(172,408)
<b>Net current assets</b>		<u>80,497</u>	<u>34,625</u>
<b>Total assets less current liabilities</b>		90,249	48,543
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(60,736)	(48,225)
<b>Net assets</b>		<u>29,513</u>	<u>318</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		29,512	317
<b>Shareholders' funds</b>		<u>29,513</u>	<u>318</u>

For the year ending 31 July 2022 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 his 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 25 August 2023 and were signed on its behalf by

Irfan Hafeez  
Director

Company Registration No. 10884329

**EXPERT MEDICAL SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**1 Statutory information**

Expert Medical Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10884329. The registered office is SUITE 2.20 BUSINESS CENTRE, UNIVERSAL SQ, DEVONSHIRE STREET NORTH, MANCHESTER, M12 6JH, UNITED KINGDOM.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	15% Straight Line
Computer equipment	15% Straight Line

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 August 2021	1,404	18,975	20,379
Additions	66	673	739
Disposals	-	(2,044)	(2,044)
At 31 July 2022	1,470	17,604	19,074
<b>Depreciation</b>			
At 1 August 2021	645	5,816	6,461
Charge for the year	220	2,641	2,861
At 31 July 2022	865	8,457	9,322
<b>Net book value</b>			
At 31 July 2022	605	9,147	9,752
At 31 July 2021	759	13,159	13,918

**EXPERT MEDICAL SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

<b>5 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	1,019,612	-
Accrued income and prepayments	225	225
Other debtors	20,000	150,650
	<u>1,039,837</u>	<u>150,875</u>
	<u><u>1,039,837</u></u>	<u><u>150,875</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	65,430	39,163
Trade creditors	558,141	-
Taxes and social security	202,360	122,984
Proposed dividends	34,253	-
Other creditors	105,962	10,261
	<u>966,146</u>	<u>172,408</u>
	<u><u>966,146</u></u>	<u><u>172,408</u></u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	38,813	48,225
Other creditors	21,923	-
	<u>60,736</u>	<u>48,225</u>
	<u><u>60,736</u></u>	<u><u>48,225</u></u>

**8 Average number of employees**

During the year the average number of employees was 11 (2021: 10).

