

**T. A. MEDICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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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>

T. A. MEDICAL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	Taiba Abbas
Company Number	12210981 (England and Wales)
Registered Office	17 WHEATFIELD STREET BOLTON BL2 1LH ENGLAND
Accountants	PRIME ACCOUNTANTS 10 LOCKWOOD HOUSE LOCKWOOD PARK HUDDERSFIELD HD4 6EN

T. A. MEDICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		80,269	47,164
Creditors: amounts falling due within one year	4	(68,915)	(47,163)
Net current assets		11,354	1
Net assets		11,354	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,353	-
Shareholders' funds		11,354	1

For the year ending 30 September 2021 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 26 January 2022 and were signed on its behalf by

Taiba Abbas
Director

Company Registration No. 12210981

T. A. MEDICAL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

T. A. MEDICAL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12210981. The registered office is 17 WHEATFIELD STREET, BOLTON, BL2 1LH, 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

	2021	2020
	£	£
Taxes and social security	11,107	7,199
Loans from directors	57,808	39,964
	<hr/> 68,915	<hr/> 47,163
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 2 (2020: 2).

