

**T. A. MEDICAL SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**T. A. MEDICAL SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**T. A. MEDICAL SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

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

**T. A. MEDICAL SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		77,375	78,878
<b>Creditors: amounts falling due within one year</b>	4	(61,803)	(68,099)
<b>Net current assets</b>		15,572	10,779
<b>Net assets</b>		15,572	10,779
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		15,571	10,778
<b>Shareholders' funds</b>		15,572	10,779

For the year ending 30 September 2023 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 3 January 2024 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 2023**

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**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**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	9,334	8,427
Loans from directors	52,469	59,672
	<hr/> 61,803	<hr/> 68,099
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**5 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

