

# Med Bars Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# Med Bars Ltd

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# **Med Bars Ltd**

## **Company Information**

<b>Directors</b>	Mr Eddie Fitzpatrick Mr Michael Francis Fitzpatrick Mr Darren Fung
<b>Registered office</b>	7 Church Street Downpatrick BT30 6EH
<b>Accountants</b>	Hamilton Morris Waugh Limited 34 Dufferin Avenue Bangor Down BT20 3AA

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Med Bars Ltd  
for the Year Ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Med Bars Ltd for the year ended 31 March 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in Ireland (ICAI), we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Med Bars Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Med Bars Ltd and state those matters that we have agreed to state to the Board of Directors of Med Bars Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Med Bars Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Med Bars Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Med Bars Ltd. You consider that Med Bars Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Med Bars Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Hamilton Morris Waugh Limited  
34 Dufferin Avenue  
Bangor  
Down  
BT20 3AA

24 November 2020

## Med Bars Ltd

### (Registration number: NI647480) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	6,312	19,037
Current assets	16,017	8,893
Creditors: Amounts falling due within one year	(67,707)	(63,812)
Net current liabilities	(51,690)	(54,919)
Total assets less current liabilities	(45,378)	(35,882)
Accruals and deferred income	(2,400)	(3,000)
	(47,778)	(38,882)
Capital and reserves	(47,778)	(38,882)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 November 2020 and signed on its behalf by:

.....

Mr Eddie Fitzpatrick  
Director

## **Med Bars Ltd**

**(Registration number: NI647480)**  
**Balance Sheet as at 31 March 2020**

### **1 General information**

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

7 Church Street  
Downpatrick  
BT30 6EH  
Northern Ireland

These financial statements were authorised for issue by the Board on 24 November 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 8 (2019 - 24).

Bangor

This document was delivered using electronic communications and authenticated in accordance with the Registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.