ACUTE AMBULANCE & MEDICAL SERVICES (TRAINING & EVENTS)

Annual report and Statement of accounts

for the Period from 01 April 2020 to 31 March 2021

# **ACUTE AMBULANCE & MEDICAL SERVICES (TRAINING & EVENTS)**

Annual report and statement of accounts for the period ending 31/03/2021

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# **ACUTE AMBULANCE & MEDICAL SERVICES (TRAINING & EVENTS)**

Financial statement for the period ended 31/03/2021

### **Company Information**

Company Number 06952034

Registered Office 7 BURNERS LANE KILN FARM

MILTON KEYNES

MK11 3HA

#### 2 Directors

Directors who held office during the period were:

Christina GIBSON

Kieren William GIBSON

### 3 Principal Activity

The principal activity of the Company is to provide Event Medical Cover and provide First Aid Training

### 4 Employees

Average number of employees, including directors, during the year was as follows:

2021 0

2020 0

## **ACUTE AMBULANCE & MEDICAL SERVICES (TRAINING & EVENTS)**

Financial statement for the period ended 31/03/2021

#### **Statement of Financial Position**

		2021		2020
		£		£
Called up share capital not paid		1		1
Fixed Assets		54,234		66,050
Current Assets	117,493		78,576	
Creditors: amounts falling due within one year	(32,940)	_	(42,010)	
Net Current Assets		84,553		36,566
Total assets less current liabilities		138,788		102,617
Creditors: amounts falling due after one year		(128,420)		(62,056)
Net Assets		10,368	-	40,561
Capital and reserves		10,368	-	40,561

For the period ending 31/03/2021 the company was entitled to exemption 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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 April 2021

Christina Gibson

Company Registration No. 06952034

panies Act 2006.			