

Company Registration Number 07472810 (England and Wales)

WEST PARK MEDICAL SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

PAGES FOR FILING WITH REGISTRAR

WEST PARK MEDICAL SERVICES LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF WEST PARK MEDICAL SERVICES LTD FOR THE YEAR ENDED 31 DECEMBER 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of West Park Medical Services Ltd for the year ended 31 December 2020, which comprise the balance sheet, 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 England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of West Park Medical Services Ltd, as a body, in accordance with the terms of our engagement letter dated 25 October 2017. Our work has been undertaken solely to prepare for your approval the financial statements of West Park Medical Services Ltd and state those matters that we have agreed to state to the board of directors of West Park Medical Services Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than West Park Medical Services Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that West Park Medical Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of West Park Medical Services Ltd. You consider that West Park Medical Services 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 financial statements of West Park Medical Services 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 financial statements.

MHA Moore and Smalley Chartered Accountants

Fylde House
Skyways Commercial Campus
Amy Johnson Way
Blackpool
FY4 3RS

3 June 2021

WEST PARK MEDICAL SERVICES LTD

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Current assets	150,660		107,865	
Creditors: amounts falling due within one year	(28,888)		(33,501)	
Net current assets		121,772		74,364
Net assets		121,772		74,364
Capital and reserves		121,772		74,364

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

A director's loan account was overdrawn at 31 December 2020 by £62,450 (31 December 2019: £46,112) . The maximum amount owed during the year was £62,450. Beneficial loan interest has been charged on the cumulative balance at a rate of 2.5% per annum totalling £1335 which is included in the loan balance.

All advances are unsecured. Interest was charged on all advances at 2.5% per annum.

2. Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

West Park Medical Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Fylde House, Skyways Commercial Campus, Amy Johnson Way, Blackpool, FY4 3RS.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

WEST PARK MEDICAL SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 3 June 2021

Dr H G Brown
Director

Company Registration Number 07472810

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.