

ABBAY MEDICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 31 JULY 2018 TO 31 JULY 2019

ABBEY MEDICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
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ABBEY MEDICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 31 JULY 2018 TO 31 JULY 2019

Director	Mr Saraswathy Suri
Company Number	07699088 (England and Wales)
Registered Office	71 HAYES CHASE WEST WICKHAM BR4 0HX ENGLAND

ABBEY MEDICAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	31/07/2019 £	30/07/2019 £
Current assets			
Debtors	4	2,530	2,530
Cash at bank and in hand		981	-
		<u>3,511</u>	<u>2,530</u>
Creditors: amounts falling due within one year	5	(12,006)	(11,355)
Net current liabilities		<u>(8,495)</u>	<u>(8,825)</u>
Net liabilities		<u>(8,495)</u>	<u>(8,825)</u>
Capital and reserves			
Share premium		99	99
Profit and loss account		(8,594)	(8,924)
Shareholders' funds		<u>(8,495)</u>	<u>(8,825)</u>

For the period ending 31 July 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 12 January 2021 and were signed on its behalf by

Mr Saraswathy Suri
Director

Company Registration No. 07699088

ABBEY MEDICAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 31 JULY 2018 TO 31 JULY 2019

1 Statutory information

ABBEY MEDICAL SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07699088. The registered office is 71 HAYES CHASE, WEST WICKHAM, BR4 0HX, 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 period, 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 Debtors	31/07/2019	30/07/2019
	£	£
Trade debtors	2,530	2,530
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	31/07/2019	30/07/2019
	£	£
Bank loans and overdrafts	-	747
Taxes and social security	2,685	7,108
Loans from directors	9,071	2,150
Accruals	250	1,350
	<hr/>	<hr/>
	12,006	11,355
	<hr/>	<hr/>

6 Average number of employees

During the period the average number of employees was 0 (30/07/2019: 0).

