

Surgical Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2022

Mr Piyush Patel
4 Arkwright Road
Sanderstead
Surrey
CR2 0LD

Surgical Services Ltd

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Surgical Services Ltd

Company Information

Director Ms A Dahele

Registered office 4 Arkwright Road
Sanderstead
Surrey
CR2 0LD

Accountants Mr Piyush Patel
4 Arkwright Road
Sanderstead
Surrey
CR2 0LD

Surgical Services Ltd

(Registration number: 12451322) Balance Sheet as at 28 February 2022

	2022 £	2021 £
Fixed assets	61	123
Current assets	23,004	30,701
Creditors: Amounts falling due within one year	-	(6,232)
Net current assets	23,004	24,469
Total assets less current liabilities	23,065	24,592
Accruals and deferred income	(600)	(1,080)
	<u>22,465</u>	<u>23,512</u>
Capital and reserves	<u>22,465</u>	<u>23,512</u>

1 General information

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

The address of its registered office is:

4 Arkwright Road
Sanderstead
Surrey
CR2 0LD

These financial statements were authorised for issue by the director on 22 November 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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 the director) during the year, was 0 (2021 - 1).

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 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Surgical Services Ltd

**(Registration number: 12451322)
Balance Sheet as at 28 February 2022**

- 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 November 2022

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Ms A Dahele
Director

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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.