REGISTERED NUMBER: 07650967 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017 FOR QUALITY MEDICAL GROUP (SERVICES) LIMITED



QUALITY MEDICAL GROUP (SERVICES) LIMITED (BY SHARES) (REGISTERED NUMBER: 07650967)

CONTENTS OF THE FINANCIAL STATEMENTS for the Year Ended 30 June 2017

	Page
Company Information	1
Balance Sheet	2



QUALITY MEDICAL GROUP (SERVICES) LIMITED (BY SHARES)

COMPANY INFORMATION for the Year Ended 30 June 2017

DIRECTORS: Dr R D Davies

Mrs S M Davies

SECRETARY: Mrs S M Davies

REGISTERED OFFICE: Derwent House

Eco Park Road

Ludlow Shropshire SY8 1FF

REGISTERED NUMBER: 07650967 (England and Wales)

ACCOUNTANTS: Baker & Co.

Chartered Certified Accountants.

Arran House 42 Gravel Hill Ludlow

Shropshire SY8 1QR Downloaded from Datalog http://www.datalog.co.uk

Page 1

QUALITY MEDICAL GROUP (SERVICES) LIMITED (BY SHARES) (REGISTERED NUMBER: 07650967)

BALANCE SHEET 30 June 2017

	2017 £	2016 ჯ
CURRENT ASSETS NET CURRENT ASSETS TOTAL ASSETS LESS	<u>1</u> <u>1</u>	1 1
CURRENT LIABILITIES	1	1
CAPITAL AND RESERVES	1	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Sections

- (a) 386 and 387 of the
 - Companies Act 2006 and
 - preparing financial statements which give a true and fair view of the state of affairs of the company as
 - at the end of each financial year and of its profit or loss for each financial year in accordance with the
- requirements of Sections 394 and 395 and which otherwise comply with the requirements of the
 - Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 March 2018 and were signed on its behalf by:

Dr R D Davies - Director

Downloaded from Datalog http://www.datalog.co.uk

Page 2

