

Company Registration Number 04748486 (England and Wales)

ST MARY'S MEDICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

ST MARY'S MEDICAL SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Current assets	27,430		25,226	
Creditors: amounts falling due within one year	(8,676)		(22,208)	
Net current assets		18,754		3,018
Accruals and deferred income		(3,248)		(2,636)
Net assets		15,506		382
Capital and reserves		15,506		382

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	3	3

ST MARY'S MEDICAL SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

St Mary's Medical Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is St Mary's Health Centre, Cop Lane, Penwortham, Preston, PR1 0SR.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

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 by the board of directors and authorised for issue on 3 September 2019 and are signed on its behalf by:

Dr E I J Buckley
Director

Dr I P Jones
Director

Dr G C Gundersen
Director

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