

Company Registration Number 07436658 (England and Wales)

ANNA THOMPSON (MEDICAL) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

ANNA THOMPSON (MEDICAL) LTD

BALANCE SHEET

AS AT 31 OCTOBER 2019

Notes	2019		2018	
	£	£	£	£
Fixed assets				
Goodwill		1,000		1,495
Tangible assets		2,015		2,180
		<u>3,015</u>		<u>3,675</u>
Current assets				
Debtors	-		6,050	
Cash at bank and in hand	15,293		1,679	
	<u>15,293</u>		<u>7,729</u>	
Creditors: amounts falling due within one year	(18,544)		(1,646)	
		<u>(3,251)</u>		<u>6,083</u>
Total assets less current liabilities		<u>(236)</u>		<u>9,758</u>
Capital and reserves				
Called up share capital		100		100
Profit and loss reserves		(336)		9,658
		<u>(236)</u>		<u>9,758</u>
Total equity		<u>(236)</u>		<u>9,758</u>

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

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

The director acknowledges her 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.

ANNA THOMPSON (MEDICAL) LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

The financial statements were approved and signed by the director and authorised for issue on 16 April 2020

Dr Anna Thompson
Director

Company Registration No. 07436658

