JAVID MEDICAL SERVICES LIMITED

Company Registration Number:
06991721 (England and Wales)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

JAVID MEDICAL SERVICES LIMITED

Contents of the Financial Statements
for the Period Ended 31st August 2015

Company Information

Balance sheet

Footnotes

JAVID MEDICAL SERVICES LIMITED

Company Information
for the Period Ended 31st August 2015

Director:	A Javid
Registered office:	32 Elmsleigh Road Heald Green Cheadle Cheshire SK8 3UE
Company Registration Number:	06991721 (England and Wales)

JAVID MEDICAL SERVICES LIMITED

Balance sheet
As at 31st August 2015

	2015 £	2014 £
Total current assets:	**13,866**	29,502
Creditors: amounts falling due within one year:	**29,939**	27,638
Net current assets (liabilities):	**(16,073)**	1,864
Total assets less current liabilities:	**(16,073)**	1,864
Accruals and deferred income:	**1,200**	1,200
Total net assets (liabilities):	**(17,273)**	664
Capital and reserves:	**(17,273)**	664

Footnotes to the accounts

The notes form part of these financial statements

JAVID MEDICAL SERVICES LIMITED

Balance sheet
As at 31st August 2015
continued

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 23 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Javid
Status: Director

The notes form part of these financial statements

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.