REGISTERED NUMBER: 07190862 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 June 2018

for

WS Medical Services Limited

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WS Medical Services Limited (by shares)

Company Information
for the Year Ended 30 June 2018

DIRECTORS:	Dr S P Burton Dr K Raj
SECRETARY:	Dr M Munir
REGISTERED OFFICE:	6 Nottingham Road Long Eaton Nottinghamshire NG10 1HP
REGISTERED NUMBER:	07190862 (England and Wales)
ACCOUNTANTS:	Phipp & Co (Accountants) Limited 6 Nottingham Road Long Eaton Nottinghamshire NG10 1HP

Balance Sheet
30 June 2018

	2018	2017
	£	£
CURRENT ASSETS	28,861	24,843
CREDITORS		
Amounts falling due within one year	(17,730)	(15,643)
NET CURRENT ASSETS	11,131	9,200
TOTAL ASSETS LESS CURRENT LIABILITIES	11,131	9,200
CAPITAL AND RESERVES	11,131	9,200

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

continued...

Balance Sheet - continued
30 June 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 4 September 2018 and were signed on its behalf by:

Dr K Raj - Director

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.