Registered Number: 08782801
England and Wales

# SVS MEDICAL SERVICES LIMITED

Abridged Accounts

**Period of accounts**

**Start date:** 01 December 2017

**End date:** 30 November 2018

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# SVS MEDICAL SERVICES LIMITED
## Accountants' Report
## For the year ended 30 November 2018

Accountant's report

You consider that the company is exempt from an audit for the year ended 30 November 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

County Accountants Ltd

30 November 2018

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County Accountants Ltd

1 County Road

Thornton Heath

Croydon

CR7 8HN

28 August 2019

# SVS MEDICAL SERVICES LIMITED
## Statement of Financial Position
## As at 30 November 2018

| | Notes | 2018<br>£ | 2017<br>£ |
|---|---|---|---|
| **Current assets** | | | |
| Cash at bank and in hand | | 130,675 | 112,227 |
| **Creditors: amount falling due within one year** | | (23,908) | (27,061) |
| **Net current assets** | | **106,767** | **85,166** |
| **Total assets less current liabilities** | | 106,767 | 85,166 |
| **Net assets** | | **106,767** | **85,166** |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 100 | 2 |
| Profit and loss account | | 106,667 | 85,164 |
| **Shareholders funds** | | **106,767** | **85,166** |

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

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Anjani Kallay
Director

Date approved by the board: 28 August 2019

# SVS MEDICAL SERVICES LIMITED
## Notes to the Abridged Financial Statements
## For the year ended 30 November 2018

**General Information**

SVS Medical Services Limited is a private company, limited by shares, registered in England and Wales, registration number 08782801, registration address 39 Northwood Drive, Hessle, HU13 0TA.

The presentation currency is £ sterling

1. **Accounting Policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|---|---|
| Fixtures and Fittings | 25% Straight Line |

## 2. Tangible fixed assets

| Cost | Fixtures and Fittings | Total |
|---|---|---|
| | £ | £ |
| At 01 December 2017 | 100 | 100 |
| Additions | - | - |
| Disposals | - | - |
| At 30 November 2018 | **100** | **100** |
| **Depreciation** | | |
| At 01 December 2017 | 100 | 100 |
| Charge for year | - | - |
| On disposals | - | - |
| At 30 November 2018 | **100** | **100** |
| **Net book values** | | |
| Closing balance as at 30 November 2018 | **-** | **-** |
| Opening balance as at 01 December 2017 | **-** | **-** |

## 3. Share Capital

| Allotted | 2018 | 2017 |
|---|---|---|
| | £ | £ |
| 2 Class A shares of £1.00 each | 2 | 2 |
| | **2** | **2** |

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.