

**SALOP MEDICAL SERVICES (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

SALOP MEDICAL SERVICES (UK) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

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SALOP MEDICAL SERVICES (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Director	Robert Wallace
Company Number	09224521 (England and Wales)
Registered Office	8 Hartley Business Centre 272-284 Monkmoor Road Shrewsbury SY2 5ST United Kingdom
Accountants	Mercian Accountants 8 Hartley Business Centre 272-284 Monkmoor Road Shrewsbury Shropshire SY2 5ST

SALOP MEDICAL SERVICES (UK) LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Salop Medical Services (UK) Ltd on the preparation of the unaudited statutory accounts for the year ended 30 September 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Salop Medical Services (UK) Ltd for the year ended 30 September 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Salop Medical Services (UK) Ltd, as a body, in accordance with the terms of our engagement letter dated 31 May 2017. Our work has been undertaken solely to prepare for your approval the accounts of Salop Medical Services (UK) Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Salop Medical Services (UK) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Salop Medical Services (UK) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Salop Medical Services (UK) Ltd. You consider that Salop Medical Services (UK) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Salop Medical Services (UK) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Mercian Accountants

8 Hartley Business Centre
272-284 Monkmoor Road
Shrewsbury
Shropshire
SY2 5ST

29 June 2018

SALOP MEDICAL SERVICES (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	2017	2016
	£	£
Fixed assets	638	12,678
Current assets	10,286	13,650
Creditors: amounts falling due within one year	(6,729)	(13,873)
Net current assets/(liabilities)	3,557	(223)
Total assets less current liabilities	4,195	12,455
Net assets	4,195	12,455
Capital and reserves	4,195	12,455

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 30 September 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 June 2018

Robert Wallace
Director

Company Registration No. 09224521

