Registered number: 09224521

SALOP MEDICAL SERVICES (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Salop Medical Services (UK) Ltd
Balance Sheet
As at 30 September 2018

Registered number: 09224521

	2018	2017
	£	£
Fixed assets	1,040	638
Current assets	6,187	10,286
Creditors: Amounts Falling Due Within One Year	(9,694)	(6,533)
NET CURRENT ASSETS (LIABILITIES)	(3,507)	3,753
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,467)	4,391
Accruals and deferred income	(933)	(196)
NET ASSETS	(3,400)	4,195
CAPITAL AND RESERVES	(3,400)	4,195

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2017 1)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors: £563.

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Salop Medical Services (UK) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09224521. The registered office is Unit 8, Hartley Business Centre, 272-284 Monkmoor Road, Shrewsbury, SY2 5ST.

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Wallace

27/06/2019

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.