

**MEDICAL GB SERVICE SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

DKR Chartered Accountants
36 Lichfield Street
Walsall
West Midlands
WS1 1TJ

Medical GB Service Solutions Limited
Balance Sheet
As At 31 December 2022

Registered number: 13057504

	2022	2021
	£	£
Current assets	87,380	87,380
Creditors: Amounts Falling Due Within One Year	(10,051)	(10,051)
NET CURRENT ASSETS	77,329	77,329
TOTAL ASSETS LESS CURRENT LIABILITIES	77,329	77,329
Accruals and deferred income	(51,550)	(51,550)
NET ASSETS	25,779	25,779
CAPITAL AND RESERVES	25,779	25,779

Notes

1. General Information

Medical GB Service Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13057504 . The registered office is 36 Lichfield Street, Walsall, West Midlands, WS1 1TJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

3. Related Party Transactions

As of 31 December 2022, amounts of £82,394 (2021: £82,394) were due to Medical GB Service Solutions from entities under common control. These loans are interest free and repayable on demand.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Watson

Director

29th December 2023

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.