

Company Registration Number SC507621 (Scotland)

DE BEAUX MEDICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

DE BEAUX MEDICAL SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	114,228	73,717
Current assets	154,564	115,181
Creditors: amounts falling due within one year	(48,519)	(55,104)
Net current assets	106,045	60,077
Total assets less current liabilities	220,273	133,794
Creditors: amounts falling due after more than one year	(35,389)	(15,586)
Net assets	184,884	118,208
Capital and reserves	184,884	118,208

De Beaux Medical Services Limited is a private company limited by shares incorporated in Scotland. The registered office is 6 St Colme Street, Edinburgh, EH3 6AD.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 6 December 2019 and are signed on its behalf by:

Andrew De Beaux
Director

Company Registration Number SC507621

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.