Company Registration Number SC507621 (Scotland)

DE BEAUX MEDICAL SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

DE BEAUX MEDICAL SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		84,145		114,228
Current assets	158,636		154,564	
Creditors: amounts falling due within one year	(50,255)		(48,519)	
Net current assets		108,381		106,045
Total assets less current liabilities		192,526		220,273
Creditors: amounts falling due after more than one year		(17,695)		(35,389)
Net assets		174,831		184,884
Capital and reserves		174,831		184,884

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**
Included within other debtors is an amount of £68,234 (2019 £15,970) due from the directors. Interest has been charged at 2.25% and there are no fixed terms of repayment.

2 **Employees**
The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

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 2020 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.

DE BEAUX MEDICAL SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 21 December 2020 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.