

**Medical Solutions (Leeds) Limited**

Registered number 3319706

**Balance Sheet***as at 31 December 2018*

	2018 £'000	2017 £'000
<b>Fixed assets</b>		
Investments	3,500	3,500
<b>Current assets</b>		
Debtors	4,554	4,554
<b>Creditors: amounts falling due within one year</b>	(6,994)	(6,994)
<b>Net current liabilities</b>	<u>(2,440)</u>	<u>(2,440)</u>
<b>Total assets less current liabilities</b>	1,060	1,060
<b>Net assets</b>	<u>1,060</u>	<u>1,060</u>
<b>Capital and reserves</b>		
Called up share capital	5,779	5,779
Share premium account	2,640	2,640
Profit and loss account	<u>(7,359)</u>	<u>(7,359)</u>
<b>Shareholder's funds</b>	<u>1,060</u>	<u>1,060</u>

For the year ended 31 December 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

No members have required the Company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

These financial statements were approved by the Director on 9 September 2019.

Dr Trevor Nqlan  
Director

