# ALLIED MEDICAL PLUS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017 PAGES FOR FILING WITH REGISTRAR

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## ALLIED MEDICAL PLUS LIMITED

# BALANCE SHEET AS AT 31 DECEMBER 2017

	£	2017 £	£	2016 £
Current assets	349,479		300,160	
Creditors: amounts falling due within one year	(12,724)		(10,590)	
Net current assets		336,755		289,570
Net assets		336,755		289,570
Capital and reserves		336,755		289,570

### Notes to the financial statements

# Average employees

There were no persons employed by this entity either in the current year or the prior year.

Allied Medical Plus Limited is a private company limited by shares incorporated in England and Wales. The registered office is Wellesley House, Duke of Wellington Avenue, Royal Arsenal, London, SE18 6SS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 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 8 May 2018 and are signed on its behalf by:

S M Jefferies

Director

Company Registration Number 06667029