

FIRST CLINICAL AND TECHNICAL SERVICES LIMITED

**Company Registration Number:
06824206 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

FIRST CLINICAL AND TECHNICAL SERVICES LIMITED

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for the Period Ended 31 December 2023

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FIRST CLINICAL AND TECHNICAL SERVICES LIMITED

Company Information

for the Period Ended 31 December 2023

Director:

TERENCE McCARTHY

ANDREW HARRISON

Registered office:

Beechlands Lodge
Maynards Green
Heathfield
England
TN21 0BU

Company Registration Number:

06824206 (England and Wales)

FIRST CLINICAL AND TECHNICAL SERVICES LIMITED

Directors' Report Period Ended 31 December 2023

The directors present their report with the financial statements of the company for the period ended 31 December 2023

Principal Activities

The company's principal activity is the provision of clinical, technical, logistical and business development support to manufacturers, developers and users of medical devices.

Directors

The directors shown below have held office during the whole of the period from 01 January 2023 to 31 December 2023

TERENCE McCARTHY

ANDREW HARRISON

This report was approved by the board of directors on 9 January 2024

And Signed On Behalf Of The Board By:

Name: TERENCE McCARTHY

Status: Director

Name: ANDREW HARRISON

Status: Director

FIRST CLINICAL AND TECHNICAL SERVICES LIMITED

Balance sheet

As at 31 December 2023

	2023 £	2022 £
Fixed Assets:	0	2,157
Current assets:	0	20,106
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(2,919)
Net current assets (liabilities):	0	17,187
Total assets less current liabilities:	0	19,344
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	19,344
Capital and reserves:	0	19,344

FIRST CLINICAL AND TECHNICAL SERVICES LIMITED

Balance sheet continued

For the year ending 31 December 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 January 2024

And Signed On Behalf Of The Board By:

Name: TERENCE McCARTHY

Status: Director

Name: ANDREW HARRISON

Status: Director

The notes form part of these financial statements

FIRST CLINICAL AND TECHNICAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

1. Employee Information

Average number of employees: 2

FIRST CLINICAL AND TECHNICAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

2. Off balance sheet disclosure

No

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.