

APPLEBY MEDICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 JUNE 2019

APPLEBY MEDICAL SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 JUNE 2019

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APPLEBY MEDICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 JUNE 2019

Directors	Dr R Iyer Mrs H J Iyer
Company Number	06926161 (England and Wales)
Registered Office	2ND FLOOR, HYGEIA HOUSE 66 COLLEGE ROAD HARROW MIDDLESEX HA1 1BE
Accountants	SUBLIME CONSULTING LTD 46 REDWING ROAD BASINGSTOKE RG22 5UP

APPLEBY MEDICAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 JUNE 2019

	2019	2018
	£	£
Fixed assets	271	11,746
Current assets	61,985	66,702
Creditors: amounts falling due within one year	(588)	(6,711)
Net current assets	61,397	59,991
Total assets less current liabilities	61,668	71,737
Creditors: amounts falling due after more than one year	(88,150)	(93,825)
Net liabilities	(26,482)	(22,088)
Capital and reserves	(26,482)	(22,088)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 28 June 2019 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 March 2020

Dr R Iyer
Director

Company Registration No. 06926161

