

**APPLEBY MEDICAL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 JUNE 2020**

**APPLEBY MEDICAL SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 JUNE 2020**

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**APPLEBY MEDICAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 JUNE 2020**

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<b>Directors</b>	Dr R Iyer Mrs H J Iyer
<b>Company Number</b>	06926161 (England and Wales)
<b>Registered Office</b>	200 Titchfield Road Stubbington Fareham PO14 3EY
<b>Accountants</b>	SUBLIME CONSULTING LTD INYANGA MORRIS STREET HOOK RG27 9NS

**APPLEBY MEDICAL SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 JUNE 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	271
Current assets	73,879	61,985
Creditors: amounts falling due within one year	(1,377)	(588)
<b>Net current assets</b>	<b>72,502</b>	<b>61,397</b>
<b>Total assets less current liabilities</b>	<b>72,502</b>	<b>61,668</b>
Creditors: amounts falling due after more than one year	(98,039)	(88,150)
<b>Net liabilities</b>	<b>(25,537)</b>	<b>(26,482)</b>
<b>Capital and reserves</b>	<b>(25,537)</b>	<b>(26,482)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

APPLEBY MEDICAL SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06926161. The registered office is 200 Titchfield Road, Stubbington, Fareham, PO14 3EY.

**2 Average number of employees**

During the year the average number of employees was 0 (2019: 2).

For the year ending 28 June 2020 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 7 January 2021

Dr R Iyer  
Director

Company Registration No. 06926161

