

**APPLEBY MEDICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 JUNE 2022**

APPLEBY MEDICAL SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 JUNE 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

APPLEBY MEDICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 JUNE 2022

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

APPLEBY MEDICAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 JUNE 2022

	2022 £	2021 £
Current assets	77,031	76,708
Creditors: amounts falling due within one year	(5,525)	(5,590)
Net current assets	71,506	71,118
Total assets less current liabilities	71,506	71,118
Creditors: amounts falling due after more than one year	(103,025)	(98,376)
Net liabilities	(31,519)	(27,258)
Capital and reserves	(31,519)	(27,258)

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, Farnham, PO14 3EY.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 28 June 2022 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 31 December 2022

Dr R Iyer
Director

Company Registration No. 06926161

