

MED ETRAX LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

GRC Accountants Limited
Chartered Certified Accountants
166 Banks Road
West Kirby
Wirral
Merseyside
CH48 0RH

MED ETRAX LTD

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MED ETRAX LTD

Company Information

Directors	Mr Michael Norris Mr Rob Connell Mr John Hopkins
Registered office	131 MOUNT PLEASANT LIVERPOOL MERSEYSIDE L3 5TF
Accountants	GRC Accountants Limited Chartered Certified Accountants 166 Banks Road West Kirby Wirral Merseyside CH48 0RH

MED ETRAX LTD

(Registration number: 07566719) Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		141,039	141,959
Current assets		204,129	269,522
Creditors: Amounts falling due within one year		(170,389)	(243,914)
Net current assets		33,740	25,608
Total assets less current liabilities		174,779	167,567
Accruals and deferred income		(1,119)	(36,217)
		173,660	131,350
Capital and reserves		173,660	131,350

The notes on page 3 form an integral part of these financial statements.

MED ETRAX LTD

(Registration number: 07566719)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

131 MOUNT PLEASANT

LIVERPOOL

MERSEYSIDE

L3 5TF

England

These financial statements were authorised for issue by the Board on 28 July 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

MED ETRAX LTD

(Registration number: 07566719) Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 July 2017 and signed on its behalf by:

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Mr Rob Connell

Director

The notes on page 3 form an integral part of these financial statements.
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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.