

# MED ETRAX LTD

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

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

# **MED ETRAX LTD**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

# **MED ETRAX LTD**

## **Company Information**

<b>Directors</b>	Mr Michael Norris Mr Rob Connell Mr John Hopkins
<b>Registered office</b>	131 MOUNT PLEASANT LIVERPOOL MERSEYSIDE L3 5TF
<b>Accountants</b>	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 2018

	Note	2018 £	2017 £
Fixed assets		<u>140,895</u>	<u>141,039</u>
Current assets		126,015	204,129
Creditors: Amounts falling due within one year		<u>(156,320)</u>	<u>(170,389)</u>
Net current (liabilities)/assets		<u>(30,305)</u>	<u>33,740</u>
Total assets less current liabilities		110,590	174,779
Accruals and deferred income		<u>(1,119)</u>	<u>(1,119)</u>
		<u>109,471</u>	<u>173,660</u>
Capital and reserves		<u>109,471</u>	<u>173,660</u>

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 2018**

## **Notes to the Financial Statements for the Year Ended 31 March 2018**

### **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 11 July 2018.

### **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 2018**

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 2018 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 11 July 2018 and signed on its behalf by:

.....

Mr Rob Connell

Director

The notes on page 3 form an integral part of these financial statements.  
Page 4

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.