

MED ETRAX LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

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

MED ETRAX LTD

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MED ETRAX LTD

Company Information

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

MED ETRAX LTD

(Registration number: 07566719)
Balance Sheet as at 31 March 2019

	Note	2019 £	2018 £
Fixed assets		<u>140,895</u>	<u>140,895</u>
Current assets		63,681	126,015
Creditors: Amounts falling due within one year		<u>(112,993)</u>	<u>(156,320)</u>
Net current liabilities		<u>(49,312)</u>	<u>(30,305)</u>
Total assets less current liabilities		91,583	110,590
Accruals and deferred income		<u>(1,119)</u>	<u>(1,119)</u>
		<u>90,464</u>	<u>109,471</u>
Capital and reserves		<u>90,464</u>	<u>109,471</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 2019

Notes to the Financial Statements for the Year Ended 31 March 2019

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 May 2019.

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 2019

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 2019 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 May 2019 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.