

OFFSHORE MEDICAL SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2017 TO 31 JANUARY 2019

OFFSHORE MEDICAL SOLUTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2017 TO 31 JANUARY 2019

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

OFFSHORE MEDICAL SOLUTIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 AUGUST 2017 TO 31 JANUARY 2019

Director	I Thompson
Company Number	08142357 (England and Wales)
Registered Office	Pendeilo Broadmoor Kilgetty Pembs SA69 0RH
Accountants	Ann Stephens & Co The Lodge Allensbank Narberth Pembs SA67 8RF

OFFSHORE MEDICAL SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	2019	2017
	£	£
Fixed assets	-	810
Current assets	9,524	10,143
Creditors: amounts falling due within one year	(8,407)	(10,052)
Net current assets	1,117	91
Total assets less current liabilities	1,117	901
Accruals and deferred income	(939)	(660)
Net assets	178	241
Capital and reserves	178	241

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1 (2017: 1).

For the period ending 31 January 2019 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 director acknowledges his 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 October 2019

I Thompson
Director

Company Registration No. 08142357

