

SURVIVAL MEDIC BOOKS AND TRAINING LIMITED

**Company Registration Number:
08201309 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

SURVIVAL MEDIC BOOKS AND TRAINING LIMITED

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SURVIVAL MEDIC BOOKS AND TRAINING LIMITED

Company Information

for the Period Ended 30 September 2019

Director: Chris Breen

Registered office: 18
Town Hill
Broughton
Brigg
North Lincolnshire
DN20 0HD

Company Registration Number: 08201309 (England and Wales)

SURVIVAL MEDIC BOOKS AND TRAINING LIMITED

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

The company's principal activities during the period were provision of First aid and health related training, clinical hypnotherapy consultations and revenue from publications and affiliate marketing.

Political and charitable donations

The company's charitable donations during the period amounted to £300 to Lions International. No political donations were made

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. One full-time member of staff has a learning difficulty.

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019

Chris Breen

This report was approved by the board of directors on 21 November 2019

And Signed On Behalf Of The Board By:

Name: Chris Breen

Status: Director

SURVIVAL MEDIC BOOKS AND TRAINING LIMITED

Profit and Loss Account

for the Period Ended 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	4,425	3,337
Cost of Materials	(4,478)	(3,421)
Profit or (Loss) for Period	(53)	(84)

SURVIVAL MEDIC BOOKS AND TRAINING LIMITED

Balance sheet

As at 30 September 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	1	1
FixedAssets:	2,004	2,004
Total assets less current liabilities:	2,005	2,005
Total net assets (liabilities):	2,005	2,005
Capital and reserves:	2,005	2,005

SURVIVAL MEDIC BOOKS AND TRAINING LIMITED

Balance sheet continued

For the year ending 30 September 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 November 2019

And Signed On Behalf Of The Board By:

Name: Chris Breen

Status: Director

The notes form part of these financial statements

SURVIVAL MEDIC BOOKS AND TRAINING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 1

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.