

**TREMETHICK MEDICO-LEGAL REPORTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

Tremethick Medico-Legal Reporting Ltd
Balance Sheet
As at 31 July 2020

Registered number: 08227376

	2020	2019
	£	£
Fixed assets	1,212	876
Current assets	561,197	545,731
Creditors: Amounts Falling Due Within One Year	(59,568)	(78,867)
	<u>501,629</u>	<u>466,864</u>
NET CURRENT ASSETS		
	502,841	467,740
Accruals and deferred income	(538)	(538)
	<u>502,303</u>	<u>467,202</u>
NET ASSETS		
	<u>502,303</u>	<u>467,202</u>
CAPITAL AND RESERVES		
	<u>502,303</u>	<u>467,202</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	2	2
	<u>2</u>	<u>2</u>

2. General Information

Tremethick Medico-Legal Reporting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08227376 . The registered office is 106 Kenwyn Street, Truro, TR1 3BX.

Tremethick Medico-Legal Reporting Ltd
Balance Sheet (continued)
As at 31 July 2020

For the year ending 31 July 2020 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Simon Wearne

Director

9th February 2021

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.