

Registered Number 08245548

MELBURY MEDICAL SERVICES LIMITED

Micro-entity Accounts

31 October 2022

Micro-entity Balance Sheet as at 31 October 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		229,032	233,931
Current Assets		-	2,921
Creditors: amounts falling due within one year		(44,431)	(45,314)
Net current assets (liabilities)		<u>(44,431)</u>	<u>(42,393)</u>
Total assets less current liabilities		<u>184,601</u>	<u>191,538</u>
Total net assets (liabilities)		<u>184,601</u>	<u>191,538</u>
Capital and reserves		<u>184,601</u>	<u>191,538</u>

- For the year ending 31 October 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 September 2023

And signed on their behalf by:

Dr Z A Nasir, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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