

REGISTERED NUMBER: 08409682 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

FOR

CHAN MEDICAL SOLUTIONS LIMITED



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FOR THE YEAR ENDED 31 MARCH 2019

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**CHAN MEDICAL SOLUTIONS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**DIRECTOR:**

Dr L Chan

**REGISTERED OFFICE:**

11 Cherry Orchard  
Whitchurch  
Hampshire  
RG28 7HS

**REGISTERED NUMBER:**

08409682 (England and Wales)

**ACCOUNTANTS:**

Robert Anthony  
36 Merton Avenue  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 1EP

**BALANCE SHEET**  
**31 MARCH 2019**

	Notes	31.3.19 £	31.3.18 £
<b>CURRENT ASSETS</b>			
Debtors	4	10,458	4,380
Cash at bank		71,603	67,333
		<u>82,061</u>	<u>71,713</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	(3,968)	(4,203)
<b>NET CURRENT ASSETS</b>		<u>78,093</u>	<u>67,510</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>78,093</u>	<u>67,510</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		77,993	67,410
<b>SHAREHOLDERS' FUNDS</b>		<u>78,093</u>	<u>67,510</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 11 November 2019 and were signed by:



Dr L Chan - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**1. STATUTORY INFORMATION**

Chan Medical Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover comprises fees receivable for consultancy and training services performed in the period.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2018 - NIL).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19	31.3.18
	£	£
Trade debtors	10,458	4,380
	<u>          </u>	<u>          </u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19	31.3.18
	£	£
Taxation and social security	2,482	3,391
Other creditors	1,486	812
	<u>          </u>	<u>          </u>
	<u>3,968</u>	<u>4,203</u>