

Medical Response Solutions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Medical Response Solutions Limited

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Medical Response Solutions Limited

Company Information

Director A Rolfe-Herbert

Registered office 3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Accountants Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Medical Response Solutions Limited

(Registration number: 08421417)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	362	1,204
Current assets	2,716	12,522
Creditors: Amounts falling due within one year	(11,813)	(22,030)
Net current liabilities	(9,097)	(9,508)
Total assets less current liabilities	(8,735)	(8,304)
Accruals and deferred income	(1,194)	(2,160)
Net liabilities	(9,929)	(10,464)
Capital and reserves	(9,929)	(10,464)

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 25 March 2019

A Rolfe-Herbert

Director

Medical Response Solutions Limited

Notes to the Financial Statements for the Year Ended 28 February 2019

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

3 Warners Mill, Silks Way, Braintree, Essex, CM7 3GB, England.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

2 Related party transactions

Transactions with directors

	At 1 March 2018	Advances to director	Repayments by director	At 28 February 2019
	£	£	£	£
2019				
Transactions with Director	12,522	8,328	(19,430)	1,420

	At 1 March 2017	Advances to director	Repayments by director	At 28 February 2018
	£	£	£	£
2018				
Transactions with Director	20,537	26,468	(34,483)	12,522

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.