

Registrar

Registration number: 08421417

Medical Response Solutions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

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 2021

	2021 £	2020 £
Fixed assets	408	9
Current assets	29,313	1,309
Creditors: Amounts falling due within one year	(10,710)	(10,404)
Net current assets/(liabilities)	18,603	(9,095)
Total assets less current liabilities	19,011	(9,086)
Creditors: Amounts falling due after more than one year	(15,017)	-
Accruals and deferred income	(990)	(966)
	3,004	(10,052)
Capital and reserves	3,004	(10,052)

For the financial year ending 28 February 2021 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 12 November 2021

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A Rolfe-Herbert
Director

Medical Response Solutions Limited

Notes to the Unaudited Financial Statements for the Year Ended 28 February 2021

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
United Kingdom

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 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

3 Related party transactions

Transactions with directors

	At 1 March 2020 £	Advances to directors £	Repayments by director £	At 28 February 2021 £
2021				
Transactions with Director	(4,228)	62,775	(19,555)	38,992
	(4,228)	62,775	(19,555)	38,992

	At 1 March 2019 £	Advances to directors £	Repayments by director £	At 29 February 2020 £
2020				
Transactions with Director	1,419	20,715	(26,362)	(4,228)
	1,419	20,715	(26,362)	(4,228)

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.