

COMPANY REGISTRATION NUMBER: 08449892

**R.O.S MEDICS LIMITED**

**Filleted Unaudited Financial Statements**

**31 March 2019**

# R.O.S MEDICS LIMITED

## Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	2,370	1,664
Current assets	36,098	23,796
Creditors: amounts falling due within one year	18,405	20,825
<b>Net current assets</b>	<b>17,693</b>	<b>2,971</b>
<b>Total assets less current liabilities</b>	<b>20,063</b>	<b>4,635</b>
Accruals and deferred income	2,359	2,066
	17,704	2,569
Capital and reserves	17,704	2,569

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
R W KARGBO	( 200)	( 147)	( 347)
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	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
R W KARGBO	( 200)	—	( 200)
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For the year ending 31 March 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 24 December 2019 , and are signed on behalf of the board by:

R W KARGBO

Director

Company registration number: 08449892

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 180 London Road, Romford, Essex, RM7 9EU.

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.