

AG MEDICS SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

AG MEDICS SERVICES LIMITED
UNAUDITED ACCOUNTS
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AG MEDICS SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	Dr Abbas Ghazanfar
Company Number	10227571 (England and Wales)
Registered Office	16 HARCOURT ROAD WALLINGTON SURREY SM6 8AZ ENGLAND
Accountants	TGH Accounting Ltd First Floor 1081 Garrett lane London UK SW17 0LN

AG MEDICS SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		16,598
Creditors: amounts falling due within one year	±	(16,389)
Net current assets		<u>209</u>
Net assets		<u>209</u>
Capital and reserves		
Profit and loss account		<u>209</u>
Shareholders' funds		<u><u>209</u></u>

For the year ending 30 June 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 August 2018.

Dr Abbas Ghazanfar
Director

Company Registration No. 10227571

AG MEDICS SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

AG MEDICS SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10227571. The registered office and principal place of business is 16 HARCOURT ROAD, WALLINGTON, SURREY, SM6 8AZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2017

£

Trade creditors

(415)

Loans from directors

16,804

16,389

5 Average number of employees

During the year the average number of employees was 1.

