

**PROFESSIONAL MEDICAL AMBULANCE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Professional Medical Ambulance Services Limited
Balance Sheet
As at 30 June 2021

Registered number: 10758819

	2021	2020
	£	£
Fixed assets	39,316	1,217
Current assets	34,359	372
Creditors: Amounts Falling Due Within One Year	(23,423)	(1,951)
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NET CURRENT ASSETS (LIABILITIES)	10,936	(1,579)
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TOTAL ASSETS LESS CURRENT LIABILITIES	50,252	(362)
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Creditors: Amounts Falling After More Than One Year	(25,000)	-
Accruals and deferred income	(1,770)	(960)
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NET ASSETS/(LIABILITIES)	23,482	(1,322)
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CAPITAL AND RESERVES	23,482	(1,322)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Professional Medical Ambulance Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10758819 . The registered office is International House Barking Road, London, E13 9PJ.

For the year ending 30 June 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 member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Dinnery

Director

22/11/2021

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.