

Registered Number 10974811

J BARCLAY MEDICAL SERVICES LIMITED

Micro-entity Accounts

30 September 2020

Micro-entity Balance Sheet as at 30 September 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		327	410
Current Assets		10,172	9
Prepayments and accrued income		3,101	9,103
Creditors: amounts falling due within one year		(12,714)	(8,251)
Net current assets (liabilities)		<u>559</u>	<u>861</u>
Total assets less current liabilities		<u>886</u>	<u>1,271</u>
Total net assets (liabilities)		<u>886</u>	<u>1,271</u>
Capital and reserves		<u>886</u>	<u>1,271</u>

- For the year ending 30 September 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 February 2021

And signed on their behalf by:

J H Barclay, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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