

MED-PTS AMBULANCE SERVICES LTD

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2019

MED-PTS AMBULANCE SERVICES LTD
REGISTERED NUMBER: 11161221

STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Note	2019 £
Fixed assets		45,056
Current assets	35,972	
Creditors: amounts falling due within one year	(27,041)	
Net current assets		<u>8,931</u>
Total assets less current liabilities		<u>53,987</u>
Net assets		<u><u>53,987</u></u>
Capital and reserves		<u><u>53,987</u></u>

MED-PTS AMBULANCE SERVICES LTD
REGISTERED NUMBER: 11161221

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 JANUARY 2019

Notes

General information

MED-PTS Ambulance Services Ltd is a private company limited by shares and incorporated in England and Wales, registration number 11161221. The registered office is 160 North Park, Fakenham, Norfolk, England NR21 9RJ.

Average number of employees

The average monthly number of employees, including directors, during the year was 12.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Robert Willis

Director

Date: 30 March 2019

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Julie Willis

Director

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.