

**MEDIQUEST SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**

**MEDIQUEST SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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**MEDIQUEST SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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<b>Director</b>	Mr Gareth Carter
<b>Company Number</b>	11602114 (England and Wales)
<b>Registered Office</b>	2 DEERS LEAP DRIVE WELLS SOMERSET BA5 2NB ENGLAND
<b>Accountants</b>	BMG Accountancy Services 2 Deers Leap Drive Wells Somerset BA5 2NB

# **MEDIQUEST SERVICES LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Mediquest Services Ltd on the preparation of the unaudited statutory accounts for the year ended 31 October 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mediquest Services Ltd for the year ended 31 October 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Mediquest Services Ltd, as a body, in accordance with the terms of our engagement letter dated 1 July 2020. Our work has been undertaken solely to prepare for your approval the accounts of Mediquest Services Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mediquest Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mediquest Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Mediquest Services Ltd. You consider that Mediquest Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Mediquest Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BMG Accountancy Services

2 Deers Leap Drive  
Wells  
Somerset  
BA5 2NB

27 July 2021

**MEDIQUEST SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,675	-
Current assets	1,000	1,111
Creditors: amounts falling due within one year	(4,963)	(2,439)
<b>Net current liabilities</b>	<b>(3,963)</b>	<b>(1,328)</b>
<b>Total assets less current liabilities</b>	<b>(288)</b>	<b>(1,328)</b>
<b>Net liabilities</b>	<b>(288)</b>	<b>(1,328)</b>
<b>Capital and reserves</b>	<b>(288)</b>	<b>(1,328)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Mediquest Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11602114. The registered office is 2 DEERS LEAP DRIVE, WELLS, SOMERSET, BA5 2NB, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 October 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 July 2021

Mr Gareth Carter  
Director

Company Registration No. 11602114

