

A&B MEDICAL SERVICES LIMITED

**Company Registration Number:
04605980 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018
(Dormant)**

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

A&B MEDICAL SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

A&B MEDICAL SERVICES LIMITED

Company Information

for the Period Ended 31 December 2018

Director:	Benadict Chen
Registered office:	7 Ruxley Lane Epsom Surrey KT19 0JB
Company Registration Number:	04605980 (England and Wales)

A&B MEDICAL SERVICES LIMITED

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018
Benadict Chen

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 26 September 2019

And Signed On Behalf Of The Board By:

Name: Benadict Chen

Status: Director

A&B MEDICAL SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 December 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

A&B MEDICAL SERVICES LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	1,000	1,000
Current assets:	9,632	9,632
Net current assets (liabilities):	9,632	9,632
Total assets less current liabilities:	10,632	10,632
Total net assets (liabilities):	10,632	10,632
Capital and reserves:	10,632	10,632

A&B MEDICAL SERVICES LIMITED

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 26 September 2019

And Signed On Behalf Of The Board By:

Name: Benadict Chen

Status: Director

The notes form part of these financial statements

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.