

**A.B. MEDICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

A.B. MEDICAL SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A.B. MEDICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Dr Asadullah Bolidai
Secretary	Power Secretaries Ltd
Company Number	04765510 (England and Wales)
Registered Office	8C High Street Southampton Hampshire SO14 2DH United Kingdom
Accountants	Power Account Limited Seafarers Court 12-14 Queens Terrace Southampton SO14 3SG

A.B. MEDICAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	348	464
Current assets	231	1,140
Creditors: amounts falling due within one year	(116,635)	(107,453)
Net current liabilities	(116,404)	(106,313)
Total assets less current liabilities	(116,056)	(105,849)
Net liabilities	(116,056)	(105,849)
Capital and reserves	(116,056)	(105,849)

NOTES TO THE ACCOUNTS

1 Statutory information

A.B. Medical Services Limited is a private company, limited by shares, registered in England and Wales, registration number 04765510. The registered office is 8C High Street, Southampton, Hampshire, SO14 2DH, United Kingdom.

2 Director's advances, credit and guarantees

Company owes to director £116,635.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 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 26 October 2021

Dr Asadullah Bolidai
Director

Company Registration No. 04765510

