

**Abbey Meads Occupational Health Services Limited
Filleter Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019**

ABBEY MEADS OCCUPATIONAL HEALTH SERVICES LIMITED

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ABBHEY MEADS OCCUPATIONAL HEALTH SERVICES LIMITED

(Registration number: 05664507)

Balance Sheet as at 31 March 2019

	2019	2018
	£	£
Fixed assets	<u>2,299</u>	<u>3,066</u>
Current assets	85,381	59,784
Creditors: Amounts falling due within one year	<u>(27,301)</u>	<u>(39,313)</u>
Net current assets	<u>58,080</u>	<u>20,471</u>
	<u>60,379</u>	<u>23,537</u>
Capital and reserves	<u>60,379</u>	<u>23,537</u>

ABBEY MEADS OCCUPATIONAL HEALTH SERVICES LIMITED

(Registration number: 05664507)

Balance Sheet as at 31 March 2019

General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Abbey Meads Medical Practice

Abbey Meads Village Centre

Elstree Way

Swindon

Wiltshire

SN25 4YZ

England and Wales

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2018 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 November 2019

Dr J P J Hawkins

Director

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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.