

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2018

FOR

ABBAY MEADS OCCUPATIONAL HEALTH SERVICES
LIMITED

**ABBEY MEADS OCCUPATIONAL HEALTH SERVICES
LIMITED (REGISTERED NUMBER: 05664507)**

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**ABBEY MEADS OCCUPATIONAL HEALTH SERVICES
LIMITED (REGISTERED NUMBER: 05664507)**

BALANCE SHEET
31ST MARCH 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		3,066		3,562
CURRENT ASSETS	59,784		64,682	
CREDITORS				
Amounts falling due within one year	<u>(39,312)</u>		<u>(12,767)</u>	
NET CURRENT ASSETS		<u>20,472</u>		<u>51,915</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,538</u>		<u>55,477</u>
CAPITAL AND RESERVES		<u>23,538</u>		<u>55,477</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Abbey Meads Occupational Health Services Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 05664507

Registered office: Abbey Meads Medical Practice
Abbey Meads Village Centre
Swindon
Wiltshire
SN25 4YZ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBEY MEADS OCCUPATIONAL HEALTH SERVICES
LIMITED (REGISTERED NUMBER: 05664507)**

BALANCE SHEET - continued
31ST MARCH 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13th December 2018 and were signed by:

Dr J P J Hawkins - 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.