

Registered number
05664507

Abbey Meads Occupational Health Services Limited

Unaudited Accounts

31 March 2022

Abbey Meads Occupational Health Services Limited**Registered number: 05664507****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	136,223	138,704
Current assets	78,013	67,117
Creditors: amounts falling due within one year	(13,143)	(35,280)
Net current assets	64,870	31,837
Total assets less current liabilities	201,093	170,541
Accruals and deferred income	(5,629)	(1,460)
Net assets	195,464	169,081
Capital and reserves	195,464	169,081
	Number	Number
Average number of employees	4	3

The company is a private company limited by shares and incorporated in England. Its registered office is No.6 Dorcan Business Village, Murdock Road, Dorcan, Swindon, Wiltshire, SN3 5HY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Dr J P J Hawkins

Director

Approved by the board on 3 August 2022

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.