

Registered number  
05664507

Abbey Meads Occupational Health Services Limited

Unaudited Accounts

31 March 2023

**Abbey Meads Occupational Health Services Limited****Registered number: 05664507****Balance Sheet****as at 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	133,190	136,223
Current assets	138,234	78,013
Prepayments and accrued income	600	-
	<u>138,834</u>	<u>78,013</u>
Creditors: amounts falling due within one year	(19,008)	(13,143)
Net current assets	<u>119,826</u>	<u>64,870</u>
Total assets less current liabilities	<u>253,016</u>	<u>201,093</u>
Accruals and deferred income	(8,244)	(5,629)
<b>Net assets</b>	<u>244,772</u>	<u>195,464</u>
 <b>Capital and reserves</b>	 <u>244,772</u>	 <u>195,464</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>4</u>	<u>4</u>

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 29 April 2023

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.