

COMPANY REGISTRATION NUMBER: 09615038

BSL Medical Services Limited

Filleted Unaudited Financial Statements

31 October 2017

BSL Medical Services Limited

Statement of Financial Position

31 October 2017

	Year to 31 Oct 17 £	Period from 29 May 15 to 31 Oct 16 £
Current assets	192,524	79,937
Creditors: amounts falling due within one year	36,738	33,683
Net current assets	155,786	46,254
Total assets less current liabilities	155,786	46,254
Accruals and deferred income	1,013	1,106
	154,773	45,148
Capital and reserves	154,773	45,148

Notes to the financial statements

1. Directors' advances, credits and guarantees

Included in debtors is a directors loan account balance of £nil (2016: £62,262).

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 19 July 2018 , and are signed on behalf of the board by:

Mr B Lal

Director

Company registration number: 09615038

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Deepwood,, Jesmond, Newcastle-upon-Tyne, NE2 2HG.

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.