

PRE MED AMBULANCE SERVICE LIMITED

**Company Registration Number:
11095489 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2019
(Dormant)**

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

PRE MED AMBULANCE SERVICE LIMITED

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PRE MED AMBULANCE SERVICE LIMITED

Company Information

for the Period Ended 31 December 2019

Director:

Dave Edwards

Catherine Edwards

Registered office:

112
St. Chads Road
Maidenhead
Berkshire
England
SL6 3BA

Company Registration Number:

11095489 (England and Wales)

PRE MED AMBULANCE SERVICE LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Directors

The director(s) shown below were appointed to the company during the period

Dave Edwards

01 January 2019

Catherine Edwards

01 January 2019

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 5 August 2020

And Signed On Behalf Of The Board By:

Name: Dave Edwards

Status: Director

PRE MED AMBULANCE SERVICE LIMITED

Profit and Loss Account

for the Period Ended 31 December 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

PRE MED AMBULANCE SERVICE LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>31 Dec 2018</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Prepayments and accrued income:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		1	1

The notes form part of these financial statements

PRE MED AMBULANCE SERVICE LIMITED

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Dec 2018</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 5 August 2020
And Signed On Behalf Of The Board By:

Name: Dave Edwards
Status: Director

The notes form part of these financial statements

PRE MED AMBULANCE SERVICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PRE MED AMBULANCE SERVICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>13 months to 31 Dec 2018</i>
Average number of employees during the period	0	0

PRE MED AMBULANCE SERVICE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

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.