

**Company Registration Number NI614880 (Northern Ireland)**

**CHADA MEDICAL SERVICES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# CHADA MEDICAL SERVICES LTD

## BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		876		428
Current assets	221,001		173,871	
Creditors: amounts falling due within one year	(53,647)		(49,777)	
Net current assets		167,354		124,094
Total assets less current liabilities		168,230		124,522
Net assets		168,230		124,522
Capital and reserves		168,230		124,522

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

Chada Medical Services Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is Ground Floor, Block A, The Sidings, Antrim Road, Lisburn, BT28 3AJ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 October 2020

Dr Neta Chada  
Director

Company Registration Number NI614880

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.