

# **MANCHESTER OBSTETRIC SERVICES LIMITED**

**Company Registration Number:  
12143557 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2021**

**Period of accounts**

**Start date: 01 September 2020**

**End date: 31 August 2021**

# **MANCHESTER OBSTETRIC SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2021**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **MANCHESTER OBSTETRIC SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 August 2021**

**Registered office:**

22  
Old Broadway  
Manchester  
GBR  
M20 3DF

**Company Registration Number:**

12143557 (England and Wales)

# MANCHESTER OBSTETRIC SERVICES LIMITED

## Profit and Loss Account for the Period Ended 31 August 2021

	<i>2021</i> £	<i>13 months to</i> <i>31 Aug 2020</i> £
Turnover	17,016	15,250
Other charges	( 8,365 )	( 10,691 )
Tax on Profit	( 1,644 )	( 868 )
Profit or (Loss) for Period	7,007	3,691

# MANCHESTER OBSTETRIC SERVICES LIMITED

## Balance sheet

As at 31 August 2021

	2021 £	13 months to 31 Aug 2020 £
Current assets:	10,698	3,691
<b>Net current assets (liabilities):</b>	<b>10,698</b>	<b>3,691</b>
Total assets less current liabilities:	10,698	3,691
<b>Total net assets (liabilities):</b>	<b>10,698</b>	<b>3,691</b>
<b>Capital and reserves:</b>	<b>10,698</b>	<b>3,691</b>

# MANCHESTER OBSTETRIC SERVICES LIMITED

## Balance sheet continued

For the year ending 31 August 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 June 2022**

**And Signed On Behalf Of The Board By:**

Name: Mrs Karen Bullen

Status: Director

The notes form part of these financial statements

# **MANCHESTER OBSTETRIC SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **1. Employee Information**

Average number of employees: 3

# **MANCHESTER OBSTETRIC SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **2. 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.