

Company registration number: 09034133

New Med Healthcare Solutions Ltd

Unaudited filleted financial statements

30 April 2019

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New Med Healthcare Solutions Ltd

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New Med Healthcare Solutions Ltd

Directors and other information

Director	Mr Oliver Newman
Company number	09034133
Registered office	The Barn Golden Square Henfield BN5 9DP
Business address	36 Elven Lane East Dean Eastbourne East Sussex BN20 0LG
Accountants	Accountancy and Business Matters Ltd The Barn Golden Square Henfield Sussex BN5 9DP

New Med Healthcare Solutions Ltd

**accountants report to the director on the preparation of the
unaudited statutory financial statements of New Med Healthcare Solutions Ltd
Year ended 30 April 2019**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 April 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Accountancy and Business Matters Ltd
ACPA

The Barn
Golden Square
Henfield
Sussex
BN5 9DP

26 June 2019

New Med Healthcare Solutions Ltd

Statement of financial position 30 April 2019

	2019		2018	
	£	£	£	£
Current assets	76,837		70,093	
Prepayments and accrued income	-		863	
	<u>76,837</u>		<u>70,956</u>	
Creditors: amounts falling due within one year		(22,883)		(50,042)
Net current assets		<u>53,954</u>		<u>20,914</u>
Total assets less current liabilities		53,954		20,914
Creditors: amounts falling due after more than one year		(37,500)		-
Accruals and deferred income		(480)		(480)
Net assets		<u>15,974</u>		<u>20,434</u>
Capital and reserves		<u>15,974</u>		<u>20,434</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Oliver Newman	<u>(37,024)</u>	<u>-</u>	<u>22,250</u>	<u>(14,774)</u>
	2018			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Oliver Newman	<u>(31,485)</u>	<u>(5,539)</u>	<u>-</u>	<u>(37,024)</u>

New Med Healthcare Solutions Ltd

Statement of financial position (continued)
Year ended 30 April 2019

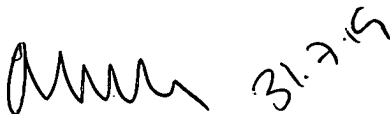
For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 26 June 2019, and are signed on behalf of the board by:



Mr Oliver Newman
Director

Company registration number: 09034133

The company is a private company limited by shares, registered in UK.