

**PROFESSIONAL MEDICAL AMBULANCE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 8 MAY 2017 TO 30 JUNE 2018**

Professional Medical Ambulance Services Limited
Balance Sheet
As at 30 June 2018

Registered number: 10758819

	Period to 30 June 2018
	£
Fixed assets	1,414
Creditors: Amounts Falling Due Within One Year	(1,205)
NET CURRENT LIABILITIES	(1,205)
TOTAL ASSETS LESS CURRENT LIABILITIES	209
Accruals and deferred income	(960)
NET ASSETS	(751)
CAPITAL AND RESERVES	(751)

Notes

1. General Information

Professional Medical Ambulance Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10758819. The registered office is International House Barking Road, London, E13 9PJ.

For the period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Dinnery

19/01/2019

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.