

**A S MED SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

A S MED SERVICES LTD
Balance Sheet
As At 31 March 2025

Registered number: 10037498

	2025	2024
	£	£
Fixed assets	499	-
Current assets	9,498	10,580
Creditors: Amounts Falling Due Within One Year	(4,856)	(1,658)
NET CURRENT ASSETS	4,642	8,922
TOTAL ASSETS LESS CURRENT LIABILITIES	5,141	8,922
Accruals and deferred income	(550)	(400)
NET ASSETS	4,591	8,522
CAPITAL AND RESERVES	4,591	8,522

Notes

1. General Information

A S MED SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10037498 . The registered office is 24 Byron Gardens, Tilbury, Essex, RM18 8DD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2025
	£	£	£	£	£
A N Karuri	9,024	31,719	31,266	-	9,477

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 March 2025 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

A N Karuri

Director
09/06/2025

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.