

**A.B.C PARAMEDIC SERVICES LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**A.B.C PARAMEDIC SERVICES LTD.**  
**UNAUDITED ACCOUNTS**  
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**A.B.C PARAMEDIC SERVICES LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Mr C Gray
<b>Company Number</b>	SC432249 (Scotland)
<b>Registered Office</b>	The Ark F1 21 Gardners Crescent Edinburgh Midlothian EH3 8DE
<b>Accountants</b>	Ideo Business Services Ltd Unit 4 Standhill Industrial Est Whitburn Road Bathgate EH48 2HR

**A.B.C PARAMEDIC SERVICES LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	39,715	15,345
<b>Current assets</b>			
Debtors	5	5,665	3,838
Cash at bank and in hand		2,938	2,036
		8,603	5,874
<b>Creditors: amounts falling due within one year</b>	6	(11,138)	(19,313)
<b>Net current liabilities</b>		(2,535)	(13,439)
<b>Total assets less current liabilities</b>		37,180	1,906
<b>Creditors: amounts falling due after more than one year</b>	7	(41,417)	-
<b>Net (liabilities)/assets</b>		(4,237)	1,906
<b>Capital and reserves</b>			
Called up share capital		12	12
Profit and loss account		(4,249)	1,894
<b>Shareholders' funds</b>		(4,237)	1,906

For the year ending 31 March 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 December 2021 and were signed on its behalf by

Mr C Gray  
 Director

Company Registration No. SC432249

**A.B.C PARAMEDIC SERVICES LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

A.B.C Paramedic Services Ltd. is a private company, limited by shares, registered in Scotland, registration number SC432249. The registered office is The Ark F1, 21 Gardners Crescent, Edinburgh, Midlothian, EH3 8DE.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% straight line
Motor vehicles	25% straight line
Fixtures & fittings	25% straight line
Computer equipment	25% straight line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	
At 1 April 2020	26,978	34,436	8,683	4,229	74,326
Additions	28,592	11,100	-	-	39,692
Disposals	-	(8,895)	-	-	(8,895)
At 31 March 2021	55,570	36,641	8,683	4,229	105,123
<b>Depreciation</b>					
At 1 April 2020	17,030	29,918	8,090	3,943	58,981
Charge for the year	7,148	7,295	593	286	15,322
On disposals	-	(8,895)	-	-	(8,895)
At 31 March 2021	24,178	28,318	8,683	4,229	65,408
<b>Net book value</b>					
At 31 March 2021	31,392	8,323	-	-	39,715
At 31 March 2020	9,948	4,518	593	286	15,345

**A.B.C PARAMEDIC SERVICES LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>5 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	1,328	3,250
Trade debtors	4,337	588
	5,665	3,838
	5,665	3,838
<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	3,883	-
Taxes and social security	-	117
Loans from directors	7,255	19,196
	11,138	19,313
	11,138	19,313
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	41,417	-
	41,417	-
	41,417	-

**8 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

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.