

**SANITARY MEDICAL DISPOSAL SERVICES ASSOCIATION
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

SANITARY MEDICAL DISPOSAL SERVICES ASSOCIATION
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**SANITARY MEDICAL DISPOSAL SERVICES ASSOCIATION
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

Directors	Mr S Brittle Ms C Noble Mr D O'Gorman
Company Number	02754125 (England and Wales)
Registered Office	20 OLD KILN LANE HEATON BOLTON BL1 5PD
Accountants	J F Balshaw & Co 20 Old Kiln Lanc Heaton Bolton Lancashire BL1 5PD

SANITARY MEDICAL DISPOSAL SERVICES ASSOCIATION
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	1,092	789
Cash at bank and in hand		32,756	26,480
		<u>33,848</u>	<u>27,269</u>
Creditors: amounts falling due within one year	5	(165)	(1,348)
Net current assets		<u>33,683</u>	<u>25,921</u>
Net assets		<u>33,683</u>	<u>25,921</u>
Capital and reserves			
Profit and loss account		<u>33,683</u>	<u>25,921</u>
Shareholders' funds		<u>33,683</u>	<u>25,921</u>

For the year ending 31 March 2019 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 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.

Approved by the Board on 20 May 2019.

Mr S Brittle
Director

Company Registration No. 02754125

SANITARY MEDICAL DISPOSAL SERVICES ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Sanitary Medical Disposal Services Association is a private company, limited by shares, registered in England and Wales, registration number 02754125. The registered office is 20 OLD KILN LANE, HEATON, BOLTON, BL1 5PD.

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.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Accrued income and prepayments	1,092	789
	<u>1,092</u>	<u>789</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	-	1,183
Accruals	165	165
	<u>165</u>	<u>1,348</u>

6 Average number of employees

During the year the average number of employees was 4 (2018: 4).

