



**PAKISTAN MEDICAL ASSOCIATION UK**  
(Limited by Guarantee)

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**Director's Report and Financial Statements**  
**For the year ended 30 April 2017**  
**Unaudited**

**Company Number 02685078**





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**PAKISTAN MEDICAL ASSOCIATION - UK**

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**COMPANY INFORMATION**

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**Director** Dr Javed Iqbal

**Company secretary** Dr Almas Agha

**Registered number** 02685078

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**Registered office** Bushbury House  
435 Wilmslow Road  
Manchester  
M20 4AF

**Accountants** Madisons  
Bushbury House  
435 Wilmslow Road  
Withington  
Manchester  
M20 4AF



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**PAKISTAN MEDICAL ASSOCIATION - UK**

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**PAKISTAN MEDICAL ASSOCIATION - UK**

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**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 30 APRIL 2017**

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The director presents his report and the financial statements for the year ended 30 April 2017.

**Director**

The director who served during the year was:

Dr Javed Iqbal

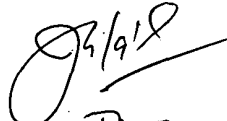
**Small companies note**

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In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

Dr Almas Agha  
Secretary

  
JAVED IQBAL

Date: 5 January 2018



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**PAKISTAN MEDICAL ASSOCIATION - UK**

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**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED  
STATUTORY FINANCIAL STATEMENTS OF PAKISTAN MEDICAL ASSOCIATION - UK  
FOR THE YEAR ENDED 30 APRIL 2017**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pakistan Medical Association - UK for the year ended 30 April 2017 which comprise the Profit and loss account, the Statement of comprehensive income, the Balance sheet and the related notes from the Company accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

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This report is made solely to the director of Pakistan Medical Association - UK in accordance with the terms of our engagement letter dated 10 January 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Pakistan Medical Association - UK and state those matters that we have agreed to state to the director of Pakistan Medical Association - UK in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pakistan Medical Association - UK and its director for our work or for this report.

It is your duty to ensure that Pakistan Medical Association - UK has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of Pakistan Medical Association - UK. You consider that Pakistan Medical Association - UK is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Pakistan Medical Association - UK. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Madisons**

Bushbury House  
435 Wilmslow Road  
Withington  
Manchester  
M20 4AF  
5 January 2018



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**PAKISTAN MEDICAL ASSOCIATION - UK**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 APRIL 2017**

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The Company has not traded during the year. During this period, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

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PAKISTAN MEDICAL ASSOCIATION - UK

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STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 30 APRIL 2017

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	Note	2017 £	2016 £
Other comprehensive income			
Total comprehensive income for the year		-	-

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PAKISTAN MEDICAL ASSOCIATION - UK  
REGISTERED NUMBER: 02685078

BALANCE SHEET  
AS AT 30 APRIL 2017

	Note	2017 £	2016 £
Total assets less current liabilities		-	-
Net assets		-	-
Capital and reserves		-	-

For the year ended 30 April 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements were approved and authorised for issue by the board and were signed on its behalf by:

  
Dr Javed Iqbal  
Director

Date: 5 January 2018

The notes on page 6 form part of these financial statements.





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**PAKISTAN MEDICAL ASSOCIATION - UK**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2017**

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**1. General information**

Pakistan Medical Association - UK is a private company limited by shares, registered in England and Wales. Its registered office is Bushbury House, 435 Wilmslow Road, Manchester M20 4AF.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

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~~The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.~~