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**PAKISTAN MEDICAL ASSOCIATION - UK**

**(A company limited by guarantee)**

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**UNAUDITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2015**

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**PAKISTAN MEDICAL ASSOCIATION - UK**  
**(A company limited by guarantee)**

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**COMPANY INFORMATION**

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<b>DIRECTOR</b>	Dr Javed Iqbal
<b>COMPANY SECRETARY</b>	Dr Almas Agha
<b>REGISTERED NUMBER</b>	02685078
<b>REGISTERED OFFICE</b>	Bushbury House 435 Wimsow Road Manchester M20 4AF
<b>ACCOUNTANTS</b>	Madisons Bushbury House 435 Wilmslow Road Withington Manchester M20 4AF

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**PAKISTAN MEDICAL ASSOCIATION - UK**  
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**DIRECTOR'S REPORT**  
**FOR THE YEAR ENDED 30 APRIL 2015**

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The director presents his report and the financial statements for the year ended 30 April 2015.

**DIRECTOR**

The director who served during the year was:

Dr Javed Iqbal

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

Date: 23 June 2015

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**PAKISTAN MEDICAL ASSOCIATION - UK**  
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**CHARTERED 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 2015**

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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 2015 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a 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 [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the director of Pakistan Medical Association - UK in accordance with the terms of our engagement letter dated 23 September 2013. 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 AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). 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 company's assets, liabilities, financial position and profit or loss. 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

23 June 2015

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**PAKISTAN MEDICAL ASSOCIATION - UK**  
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**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 APRIL 2015**

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The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

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**PAKISTAN MEDICAL ASSOCIATION - UK**  
**(A company limited by guarantee)**  
**REGISTERED NUMBER: 02685078**

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**BALANCE SHEET**  
**AS AT 30 APRIL 2015**

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	Note	2015 £	2014 £
<b>NET ASSETS</b>		- =====	- =====
<b>CAPITAL AND RESERVES</b>		- =====	- =====

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 30 April 2015 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 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

**Dr Javed Iqbal**  
Director

Date: 23 June 2015

The notes on page 5 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 2015**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation.

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.