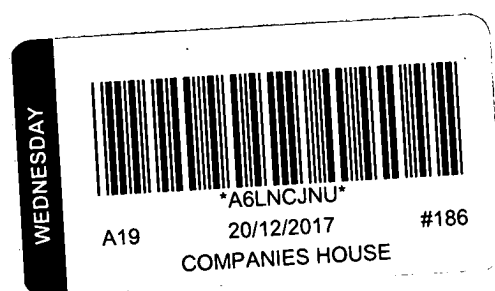


Company registration number: 5231005

**In Hour Services Limited**

**Information for filing with the registrar**

**31 March 2017**



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**In Hour Services Limited**

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**In Hour Services Limited**

**Directors and other information**

**Directors**

Dr A Vora  
Dr N Chauhan  
Dr S Watkins

**Secretary**

Dr A Vora

**Company number**

5231005

**Registered office**

West Heath Medical Centre  
194-196 West Heath Road  
Northfield  
Birmingham  
B31 3HB

**Auditor**

S Pabari & Co.  
84 Raddlebarn Road  
Selly Oak  
Birmingham  
B29 6HH

**Bankers**

National Westminster Bank Plc  
817 Bristol Road South  
Northfield  
Birmingham  
B31 2WD

**In Hour Services Limited**

**Directors responsibilities statement  
Year ended 31 March 2017**

The directors are responsible for preparing the directors report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**In Hour Services Limited**

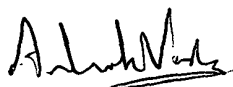
**Statement of financial position  
31 March 2017**

	Note	2017 £	£	2016 £	£
<b>Current assets</b>					
Debtors	5	36,110		29,403	
Cash at bank and in hand		371,888		455,610	
		<u>407,998</u>		<u>485,013</u>	
<b>Creditors: amounts falling due within one year</b>	6	<u>(30,804)</u>		<u>(149,727)</u>	
<b>Net current assets</b>			377,194		335,286
<b>Total assets less current liabilities</b>			377,194		335,286
<b>Net assets</b>			<u>377,194</u>		<u>335,286</u>
<b>Capital and reserves</b>					
Called up share capital			64		64
Profit and loss account			377,130		335,222
<b>Shareholders funds</b>			<u>377,194</u>		<u>335,286</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 15 December 2017, and are signed on behalf of the board by:



Dr A Vora  
Director

Company registration number: 5231005

**The notes on pages 4 to 5 form part of these financial statements.**

## **In Hour Services Limited**

### **Notes to the financial statements Year ended 31 March 2017**

#### **1. General information**

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is West Heath Medical Centre, 194-196 West Heath Road, Northfield, Birmingham, B31 3HB.

#### **2. Statement of compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### **3. Accounting policies**

##### **Basis of preparation**

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

The financial statements are prepared in sterling, which is the functional currency of the entity.

##### **Turnover**

Turnover is measured at the fair value of the consideration received or receivable. The amounts derived are recognised by the stage of completion at the balance sheet date under contracts for the provision of medical services to the company's customers during the year.

##### **Taxation**

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

#### **4. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2016: 3).

#### **5. Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	36,110	22,738
Other debtors	-	6,665
	<u>36,110</u>	<u>29,403</u>

**In Hour Services Limited**

**Notes to the financial statements (continued)**  
**Year ended 31 March 2017**

**6. Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	14,593	131,889
Corporation tax	10,541	12,168
Other creditors	5,670	5,670
	<u>30,804</u>	<u>149,727</u>

**7. Summary audit opinion**

The auditor's report for the year dated 15 December 2017 was unqualified.

The senior statutory auditor was S Pabari, for and on behalf of S Pabari & Co..

**8. Audit**

The auditors' report on the financial statements for the year ended 31 March 2017 was unqualified and did not include any matters which were emphasised by the auditors without qualifying their report.