Company Registration No. 06576161 (England and Wales)

# YASMIN MEDICAL LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2018

# YASMIN MEDICAL LIMITED UNAUDITED ACCOUNTS CONTENTS

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

# YASMIN MEDICAL LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2018

**Director** Dr Ali Zardab

Company Number 06576161 (England and Wales)

Registered Office 11 CHARTER CLOSE

SALE CHESHIRE M33 5YG

Accountants MK Accountancy Ltd

Suite 3.17, Universal Square

Devonshire Street Manchester M12 6JH

# YASMIN MEDICAL LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets	Tiotes	~	~
Tangible assets	4	140,869	38,487
Current assets			
Cash at bank and in hand		136,835	279,435
Creditors: amounts falling due within one year	<u>5</u>	(39,371)	(52,128)
Net current assets	_	97,464	227,307
Net assets	_	238,333	265,794
Capital and reserves	=		
Called up share capital	6	1,000	1,000
Profit and loss account	_	237,333	264,794
Shareholders† funds		238,333	265,794
	=		

For the year ending 30 April 2018 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.

Approved by the Board on 17 October 2018.

Dr Ali Zardab Director

Company Registration No. 06576161

# YASMIN MEDICAL LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2018

## 1 Statutory information

YASMIN MEDICAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06576161. The registered office is 11 CHARTER CLOSE, SALE, CHESHIRE, M33 5YG.

## 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.

#### **Turnover**

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25 % Reducing Balance

Land & buildings	Fixtures & fittings	Total
£	£	£
At cost	At cost	
36,066	5,733	41,799
102,866	-	102,866
138,932	5,733	144,665
-	3,312	3,312
-	484	484
-	3,796	3,796
138,932	1,937	140,869
36,066	2,421	38,487
	buildings £ At cost 36,066 102,866 138,932	buildings     fittings       £     £       At cost     At cost       36,066     5,733       102,866     -       -     138,932       -     3,312       -     484       -     3,796       138,932     1,937

# YASMIN MEDICAL LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2018

5	Creditors: amounts falling due within one year	2018 £	2017 £
	Taxes and social security	-	9,812
	Loans from directors	12,190	-
	Accruals	27,181	42,316
		39,371	52,128
6	Share capital	2018	2017
	AH o 1 H 1 10 H 11	£	£
	Allotted, called up and fully paid:	1.000	1.000
	1,000 Ordinary shares of £1 each	1,000	000,1

## 7 Average number of employees

During the year the average number of employees was 0 (2017: 2).

