

KOLAMIDE MEDICAL SERVICES LIMITED

Abbreviated Accounts

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

KOLAMIDE MEDICAL SERVICES LIMITED

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KOLAMIDE MEDICAL SERVICES LIMITED

Accountants' Report

For the year ended 30 November 2015

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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LIGHTHALL CONSULT LTD
BOARDMAN HOUSE
64 BROADWAY
LONDON
E15 1NT
22 September 2016

KOLAMIDE MEDICAL SERVICES LIMITED

Balance Sheet

As at 30 November 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		440	2,131
Creditors: amount falling due within one year		(4,300)	(7,235)
Net current assets		(3,860)	(5,104)
Total assets less current liabilities		(3,860)	(5,104)
Net assets		(3,860)	(5,104)
Capital and reserves			
Called up share capital	2	5,000	5,000
Profit and loss account		(8,860)	(10,104)
Shareholders funds		(3,860)	(5,104)

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Aramide Abayomi MABORUKOJE

Director

Date approved by the board: 22 September 2016

KOLAMIDE MEDICAL SERVICES LIMITED

Notes to the Abbreviated Financial Statements

For the year ended 30 November 2015

1. Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Authorised

5,000 Class A shares of £1.00 each

Allotted

	2015	2014
	£	£
5,000 Class A shares of £1.00 each	5,000	0
	5,000	0

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.