

KOLAMIDE MEDICAL SERVICES LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

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Report to the directors on the preparation of the unaudited statutory accounts of KOLAMIDE MEDICAL SERVICES LIMITED year ended 30 November 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of KOLAMIDE MEDICAL SERVICES LIMITED for the year ended 30 November 2020 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 us.

This report is made solely to the Directors of KOLAMIDE MEDICAL SERVICES LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of KOLAMIDE MEDICAL SERVICES LIMITED

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than KOLAMIDE MEDICAL SERVICES LIMITED and its Directors as a body for our work or for this report.

It is your duty to ensure that KOLAMIDE MEDICAL SERVICES LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of KOLAMIDE MEDICAL SERVICES LIMITED.

You consider that KOLAMIDE MEDICAL SERVICES LIMITED is exempt from the statutory audit requirement for the year ended 30 November 2020. We have not been instructed to carry out an audit or a review of the accounts of KOLAMIDE MEDICAL SERVICES LIMITED. 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 accounts.

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LIGHTHALL CONSULT LTD

BOARDMAN HOUSE

64 BROADWAY

LONDON

E15 1NT

13 September 2021

KOLAMIDE MEDICAL SERVICES LIMITED
Statement of Financial Position
As at 30 November 2020

	Notes	2020 £	2019 £
Current assets			
Debtors: amounts falling due within one year		6,752	6,724
Cash at bank and in hand		310	1,285
		<u>7,062</u>	<u>8,009</u>
Creditors: amount falling due within one year		(895)	(716)
Net current assets		<u>6,167</u>	<u>7,293</u>
Total assets less current liabilities		<u>6,167</u>	<u>7,293</u>
Net assets		<u><u>6,167</u></u>	<u><u>7,293</u></u>
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		1,167	2,293
Shareholders funds		<u><u>6,167</u></u>	<u><u>7,293</u></u>

For the year ended 30 November 2020 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 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 the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 13 September 2021 and were signed by:

Aramide Abayomi MABORUKOJE

Director

KOLAMIDE MEDICAL SERVICES LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2020

General Information

KOLAMIDE MEDICAL SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07065308, registration address BOARDMAN HOUSE, 64 THE BROADWAY, LONDON, E15 1NT

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

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

Turnover

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

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

2. Average number of employees

Average number of employees during the year was 0 (2019 : 0).

3. Share Capital

Authorised

5,000 Class A shares of £1.00 each

Allotted, called up and fully paid

5,000 Class A shares of £1.00 each

2020	2019
£	£
5,000	5,000
5,000	5,000

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.