

COMPANY REGISTRATION NUMBER: 07195599

BKS Medical Consultancy Limited
Filleted Unaudited Financial Statements
31 March 2018

BKS Medical Consultancy Limited

Financial Statements

Year ended 31 March 2018

Contents

Page

Balance sheet and the notes to the financial statements

1

BKS Medical Consultancy Limited

Balance Sheet

31 March 2018

	2018	2017
	£	£
Fixed assets	364	485
	----	----
Current assets	454,054	476,418
Prepayments and accrued income	-	150
	-----	-----
	454,054	476,568
Creditors: amounts falling due within one year	10,476	23,046
	-----	-----
Net current assets	443,578	453,522
	-----	-----
Total assets less current liabilities	443,942	454,007
Accruals and deferred income	1,051	555
	-----	-----
	442,891	453,452
	-----	-----
Capital and reserves	442,891	453,452
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 December 2018 , and are signed on behalf of the board by:

Dr B K Sahay

Director

Company registration number: 07195599

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Kimberley House, 31 Burnt Oak Broadway, Edgware, Greater London, HA8 5LD, United Kingdom.

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.