

Registered number
07707983

VISITING DOCTOR SERVICES LTD

Micro Entity Accounts

31 July 2020



VISITING DOCTOR SERVICES LTD
Accountants' Report

Accountants' report to the directors of
VISITING DOCTOR SERVICES LTD

You consider that the company is exempt from an audit for the year ended 31 July 2020. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Shuram Maharaj
SDM ASSOCIATES

643 Garratt Lane
Earlsfield
London
UK
SW18 4SX

25 April 2021

VISITING DOCTOR SERVICES LTD
Profit and Loss Account
for the year ended 31 July 2020

| | 2020 | 2019 |
|---|----------------|----------------|
| | £ | £ |
| Turnover | 143,470 | 128,216 |
| Other income | 22 | - |
| Cost of raw materials and consumables | (17,415) | (14,633) |
| Gross profit | <u>126,077</u> | <u>113,583</u> |
| Staff costs | (50,267) | (46,500) |
| Depreciation and other amounts written off assets | (1,154) | (1,283) |
| Other charges | (41,642) | (49,289) |
| Profit before taxation | <u>33,014</u> | <u>16,511</u> |
| Tax | (5,542) | (3,380) |
| Profit | <u>27,472</u> | <u>13,131</u> |

VISITING DOCTOR SERVICES LTD**Registered number:****07707983****Micro Entity Balance Sheet
as at 31 July 2020**

| | 2020 £ | 2019 £ |
|---|-------------------------|-------------------------|
| Called up share capital not paid | - | - |
| Fixed assets | 15,395 | 11,549 |
| Current assets | 165,083 | 135,079 |
| Prepayments and accrued income | - | - |
| | <u>165,083</u> | <u>135,079</u> |
| Creditors: amounts falling due within one year | <u>(19,597)</u> | <u>(10,370)</u> |
| Net current assets | <u>145,486</u> | <u>124,709</u> |
| Total assets less current liabilities | 160,881 | 136,258 |
| Creditors: amounts falling due after more than one year | (69,767) | (72,616) |
| Accruals and deferred income | - | - |
| Net assets | <u>91,114</u> | <u>63,642</u> |
| Capital and reserves | <u>91,114</u> | <u>63,642</u> |
| | Number | Number |
| Average number of employees | <u>0</u> | <u>0</u> |


The company is a private company limited by shares and incorporated in England. Its registered office is 198 Castelnau Barnes London SW13 9DW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Sudha Gajree

Director

Approved by the board on 25 April 2021