

**Z&H LOCUMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

Z&H Locums Limited
Balance Sheet
As at 31 August 2018

Registered number: 07756905

	2018	2017
	£	£
Current assets	43,515	23,622
Prepayments and accrued income	315	315
Creditors: Amounts Falling Due Within One Year	(18,592)	(19,496)
	<hr/>	<hr/>
NET CURRENT ASSETS	25,238	4,441
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	25,238	4,441
	<hr/>	<hr/>
NET ASSETS	25,238	4,441
	<hr/>	<hr/>
CAPITAL AND RESERVES	25,238	4,441
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Z&H Locums Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07756905.
The registered office is 167 Lode Lane, Solihull, West Midlands, B91 2HW.

Z&H Locums Limited
Balance Sheet (continued)
As at 31 August 2018

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

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Hanif Babar

23rd May 2019

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.