

EVIDENCE-BASED MEDICINE CONSULTANCY LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

EVIDENCE-BASED MEDICINE CONSULTANCY LTD

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EVIDENCE-BASED MEDICINE CONSULTANCY LTD

Statement of Financial Position

As at 30 September 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible fixed assets	2	2,005	1,787
		2,005	1,787
Current assets			
Debtors: amounts falling due within one year		20,933	12,227
Cash at bank and in hand		7,835	8,564
		28,768	20,791
Creditors: amount falling due within one year		(6,904)	(2,563)
Net current assets		21,864	18,228
Total assets less current liabilities		23,869	20,015
Net assets		23,869	20,015
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,769	19,915
Shareholders funds		23,869	20,015

For the year ended 30 September 2019 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 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 29 June 2020 and were signed by:

Theresa Lawrie

Director

EVIDENCE-BASED MEDICINE CONSULTANCY LTD

Notes to the Abridged Financial Statements

For the year ended 30 September 2019

General Information

Evidence-Based Medicine Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 08690151, registration address Avening Building, Priory Industrial Estate, London Road, Tetbury, Gloucestershire, GL8 8HZ.

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 where applicable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Reducing Balance
Computer Equipment	25% Reducing Balance

2. Tangible fixed assets

Cost	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 October 2018	530	2,647	3,177
Additions	886	-	886
Disposals	-	-	-
At 30 September 2019	1,416	2,647	4,063
Depreciation			
At 01 October 2018	232	1,158	1,390
Charge for year	296	372	668
On disposals	-	-	-
At 30 September 2019	528	1,530	2,058
Net book values			
Closing balance as at 30 September 2019	888	1,117	2,005
Opening balance as at 01 October 2018	298	1,489	1,787

3. Related parties

During the year the company entered into the following transactions with related parties:

	Transaction value		Balance owed by/(owed to)	
	2019	2018	2019	2018
	£	£	£	£
T Lawrie	0	0	3,816	(506)

T Lawrie

At the year end the Director owed £3816 to the Company.

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.