

**JAN & R MEDICAL LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

UK Tax Accountants  
89 Jacobs Well Lane  
Wakefield  
West Yorkshire  
WF1 3PB

**JAN & R Medical LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2016**

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**JAN & R Medical LTD**  
**Balance Sheet**  
**As at 31 December 2016**

Registered number: 9334207

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		42,748		40,161	
		42,748		40,161	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	(16,221 )		(18,912 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			26,527		21,249
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			26,527		21,249
<b>NET ASSETS</b>			26,527		21,249
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>7</b>		100		100
Profit and loss account			26,427		21,149
<b>SHAREHOLDERS' FUNDS</b>			26,527		21,249

For the year ending 31 December 2016 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Dr Naveed Nabi**

**2nd January 2017**

The notes on pages 3 to 4 form part of these financial statements.

**JAN & R Medical LTD**  
**Statement of Changes in Equity**  
**For The Year Ended 31 December 2016**

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	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 January 2015	100	-	100
Profit for the year and total comprehensive income	-	73,249	73,249
Dividends paid	-	(52,100)	(52,100)
As at 31 December 2015 and 1 January 2016	100	21,149	21,249
Profit for the year and total comprehensive income	-	62,485	62,485
Dividends paid	-	(57,207)	(57,207)
As at 31 December 2016	100	26,427	26,527

**JAN & R Medical LTD**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 December 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

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

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Staff Costs**

Staff costs, including directors' remuneration, were as follows:

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Wages and salaries	14,112	6,048
	<u>14,112</u>	<u>6,048</u>

**4. Average number of employees**

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

	<b>2016</b>	<b>2015</b>
Office and administration	2	-
	<u>2</u>	<u>-</u>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Corporation tax	15,621	18,312
Accruals and deferred income	600	600
	<u>16,221</u>	<u>18,912</u>

**7. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	100	100	100

**8. Transactions With and Loans to Directors**

Dividends paid to directors

**JAN & R Medical LTD**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 December 2016**

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**9. Dividends**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>On equity shares:</b>		
Final dividend paid	57,207	52,100
	<u>57,207</u>	<u>52,100</u>

**10. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**11. General Information**

JAN & R Medical LTD Registered number 9334207 is a limited by shares company incorporated in England & Wales. The Registered Office is 6 Tuke Grove, Wakefield, West Yorkshire, WF1 4DJ.

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.