

# **MC KARAM SERVICES LTD**

**Company Registration Number:  
11077768 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2022**

**Period of accounts**

**Start date: 01 December 2021**

**End date: 30 November 2022**

# **MC KARAM SERVICES LTD**

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# **MC KARAM SERVICES LTD**

## **Company Information**

**for the Period Ended 30 November 2022**

<b>Director:</b>	Martin-Clifford OWUSU MENSAH
<b>Registered office:</b>	22 Ripple Way Colchester England CO4 0AW
<b>Company Registration Number:</b>	11077768 (England and Wales)

# **MC KARAM SERVICES LTD**

## **Directors' Report Period Ended 30 November 2022**

The directors present their report with the financial statements of the company for the period ended 30 November 2022

### **Principal Activities**

The company's principal activity during the period was the provision of healthcare services.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022**  
Martin-Clifford OWUSU MENSAH

**This report was approved by the board of directors on 29 August 2023**

**And Signed On Behalf Of The Board By:**

Name: Martin-Clifford OWUSU MENSAH

Status: Director

# MC KARAM SERVICES LTD

## Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	1,527	2,588
Cash at bank and in hand:		3	
<b>Total current assets:</b>		1,530	2,588
Creditors: amounts falling due within one year:	5	( 6,660 )	( 2,750 )
<b>Net current assets (liabilities):</b>		( 5,130 )	( 162 )
Total assets less current liabilities:		( 5,130 )	( 162 )
Creditors: amounts falling due after more than one year:	6	( 4,677 )	( 6,880 )
<b>Total net assets (liabilities):</b>		( 9,807 )	( 7,042 )

The notes form part of these financial statements

# MC KARAM SERVICES LTD

## Balance sheet continued

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		50	50
Profit and loss account:		( 9,857 )	( 7,092 )
<b>Shareholders funds:</b>		<u>( 9,807 )</u>	<u>( 7,042 )</u>

For the year ending 30 November 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 29 August 2023**

**And Signed On Behalf Of The Board By:**

Name: Martin-Clifford OWUSU MENSAH

Status: Director

The notes form part of these financial statements

# **MC KARAM SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents amounts receivable on the provision of services, net of VAT, and trade discounts on the provision of services falling within the company's ordinary activities.

#### **Tangible fixed assets depreciation policy**

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates to write off the assets over their estimated useful lives:

Motor vehicle 25% reducing balance method

Office equipment 25% straight-line method

Furniture & fittings 25% straight-line method

#### **Other accounting policies**

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the directors' opinion, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

# MC KARAM SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0



# **MC KARAM SERVICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **3. Off balance sheet disclosure**

No

# MC KARAM SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2022

### 4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other debtors	1,527	2,588
Total	<u>1,527</u>	<u>2,588</u>

# MC KARAM SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2022

### 5.Creditors: amounts falling due within one year note

	<i>2022</i> £	<i>2021</i> £
Bank loans and overdrafts	2,000	2,400
Accruals and deferred income	200	350
Other creditors	4,460	
<b>Total</b>	<b>6,660</b>	<b>2,750</b>

# MC KARAM SERVICES LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2022

### 6.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	4,677	6,880
<b>Total</b>	<b>4,677</b>	<b>6,880</b>

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.