

**AJAZS MEDICAL SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**AJAZS MEDICAL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AJAZS MEDICAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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<b>Director</b>	Ajaz Samad
<b>Company Number</b>	11503176 (England and Wales)
<b>Registered Office</b>	15 PRIMROSE WAY SCUNTHORPE DN15 8XQ UNITED KINGDOM
<b>Accountants</b>	Taj - Accountants and Business Consultants Ltd 101 Brigsley Road Waltham Grimsby United Kingdom DN37 0LB

**AJAZS MEDICAL SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,293	914
<b>Current assets</b>			
Cash at bank and in hand		64,628	57,453
<b>Net current assets</b>		<u>64,628</u>	<u>57,453</u>
<b>Total assets less current liabilities</b>		65,921	58,367
<b>Creditors: amounts falling due after more than one year</b>	5	(13,823)	(21,208)
<b>Net assets</b>		<u>52,098</u>	<u>37,159</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		52,088	37,149
<b>Shareholders' funds</b>		<u>52,098</u>	<u>37,159</u>

For the year ending 31 August 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 September 2020 and were signed on its behalf by

Ajaz Samad  
Director

Company Registration No. 11503176

**AJAZS MEDICAL SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

**1 Statutory information**

AJAZS MEDICAL SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11503176. The registered office is 15 PRIMROSE WAY, SCUNTHORPE, DN15 8XQ, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

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

Fixtures & fittings	25% straight line
Computer equipment	25% straight line

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 September 2019	200	1,019	1,219
Additions	-	809	809
At 31 August 2020	200	1,828	2,028
<b>Depreciation</b>			
At 1 September 2019	50	255	305
Charge for the year	37	393	430
At 31 August 2020	87	648	735
<b>Net book value</b>			
At 31 August 2020	113	1,180	1,293
At 31 August 2019	150	764	914

**5 Creditors: amounts falling due after more than one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	8,062	12,709
Taxes and social security	5,761	8,499
	13,823	21,208

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**6 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

