

AMENDED

Unaudited Financial Statements

for the Period 11 September 2018 to 30 September 2019

for

Medical Consult Ltd



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for the Period 11 September 2018 to 30 September 2019

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Medical Consult Ltd

Company Information

for the Period 11 September 2018 to 30 September 2019

DIRECTOR:

S Jhingan

REGISTERED OFFICE:

Tai Tam
216 Norsey Road
Billericay
Essex
CM11 1DB

REGISTERED NUMBER:

11564332 (England and Wales)

ACCOUNTANTS:

Sygma Chartered Accountants
1 Sopwith Crescent
Wickford
Essex
SS11 8YU

Balance Sheet
30 September 2019

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		1,500
CURRENT ASSETS			
Cash at bank		139,932	
CREDITORS			
Amounts falling due within one year	5	<u>53,829</u>	
NET CURRENT ASSETS			<u>86,103</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			87,603
PROVISIONS FOR LIABILITIES			<u>285</u>
NET ASSETS			<u><u>87,318</u></u>
CAPITAL AND RESERVES			
Called up share capital			1
Retained earnings			<u>87,317</u>
SHAREHOLDERS' FUNDS			<u><u>87,318</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 September 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 11 June 2020 and were signed by:

A handwritten signature in black ink, appearing to be 'S Jhingan', written over a large 'X' mark.

S Jhingan - Director

1. STATUTORY INFORMATION

Medical Consult Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1.

Notes to the Financial Statements - continued
for the Period 11 September 2018 to 30 September 2019

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
Additions	<u>2,000</u>
At 30 September 2019	<u>2,000</u>
DEPRECIATION	
Charge for period	<u>500</u>
At 30 September 2019	<u>500</u>
NET BOOK VALUE	
At 30 September 2019	<u>1,500</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Taxation and social security	25,205
Other creditors	<u>28,624</u>
	<u>53,829</u>

6. **AMENDED ACCOUNTS**

These accounts replace the originals, are now the statutory accounts and are prepared as they were at the date of the originals.