

**MEDICUS SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

MEDICUS SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MEDICUS SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Dr. Saharish Yaqoob
Company Number	11733504 (England and Wales)
Registered Office	1 COPPICE CLOSE WAKEFIELD WF1 4TA UNITED KINGDOM
Accountants	AMK Advisory LTD t/a On The Spot Accountants 241b Doncaster Road Wakefield WF1 5DA

MEDICUS SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Called up share capital not paid		-	1
Current assets			
Debtors	4	-	1,140
Cash at bank and in hand		4,807	7,410
		4,807	8,550
Creditors: amounts falling due within one year	5	(2,847)	(8,189)
Net current assets		1,960	361
Net assets		1,960	362
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,959	361
Shareholders' funds		1,960	362

For the year ending 31 December 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 her 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 30 September 2021 and were signed on its behalf by

Dr. Saharish Yaqoob
Director

Company Registration No. 11733504

MEDICUS SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

Medicus Services Limited is a private company, limited by shares, registered in England and Wales, registration number 11733504. The registered office is 1 COPPICE CLOSE, WAKEFIELD, WF1 4TA, 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

These financial statements for the year ended 31 December 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 19 December 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Debtors: amounts falling due within one year

2020	2019
£	£

Trade debtors	-	1,140
---------------	---	-------

5 Creditors: amounts falling due within one year

2020	2019
£	£

Taxes and social security	2,885	8,248
Loans from directors	(38)	(59)
	<u>2,847</u>	<u>8,189</u>

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

