Registered Number: 11905445
England and Wales

MEDICS4U.COM LTD

Abridged Accounts

Period of accounts

Start date: 26 March 2019

End date: 31 March 2020

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For the period ended 31 March 2020

MEDICS4U.COM LTD
Accountants' Report
For the period ended 31 March 2020

Accountant's report
You consider that the company is exempt from an audit for the year ended 31 March 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.
Sara Coopers Accountants Ltd
31 March 2020

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Sara Coopers Accountants Ltd
Business & Tax Advisors
12 Tadworth Parade
Hornchurch
Essex
RM12 5AS
26 March 2021

MEDICS4U.COM LTD
Statement of Financial Position
As at 31 March 2020

	Notes	2020
		£
Fixed assets		
Tangible fixed assets	2	16,946
		16,946
Current assets		
Debtors		24,727
Cash at bank and in hand		87,737
		112,464
Creditors: amount falling due within one year		(86,909)
Net current assets		**25,555**
Total assets less current liabilities		42,501
Net assets		**42,501**
Capital and reserves		
Called up share capital		2
Profit and loss account		42,499
Shareholders funds		**42,501**

For the period ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 26 March 2021 and were signed on its behalf by:

Muhammad Adnan
Director

MEDICS4U.COM LTD
Notes to the Abridged Financial Statements
For the period ended 31 March 2020

General Information

Medics4u.com Ltd is a private company, limited by shares, registered in England and Wales, registration number 11905445, registration address 61 Acheson Road, Hall Green, Birmingham, B28 0TX

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

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

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.
The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or valuation	Motor Vehicles	**Total**
	£	**£**
At 26 March 2019	-	-
Additions	19,480	19,480
Disposals	-	-
At 31 March 2020	**19,480**	**19,480**
Depreciation		
At 26 March 2019	-	-
Charge for period	2,534	2,534
On disposals	-	-
At 31 March 2020	**2,534**	**2,534**
Net book values		
Closing balance as at 31 March 2020	**16,946**	**16,946**
Opening balance as at 26 March 2019	**-**	**-**

3. Average number of employees

Average number of employees during the period was 2