

**ISHAQUE SPINAL SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**ISHAQUE SPINAL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ISHAQUE SPINAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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<b>Directors</b>	Mushtaque Ahmad Ishaque Joanne Sara Ishaque
<b>Company Number</b>	07140034 (England and Wales)
<b>Registered Office</b>	6 PAKENHAM ROAD EDGBASTON BIRMINGHAM B15 2NE
<b>Accountants</b>	Yash & Co. Accountants 44 Nigel Road Forest Gate London E7 8AN

**ISHAQUE SPINAL SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	5	83,750	83,750
Cash at bank and in hand		(6,863)	6,982
		<u>76,887</u>	<u>90,732</u>
<b>Creditors: amounts falling due within one year</b>	6	(64,111)	(49,607)
<b>Net current assets</b>		<u>12,776</u>	<u>41,125</u>
<b>Total assets less current liabilities</b>		<u>12,776</u>	<u>41,125</u>
<b>Creditors: amounts falling due after more than one year</b>	7	(50,422)	(52,922)
<b>Net liabilities</b>		<u>(37,646)</u>	<u>(11,797)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(37,648)	(11,799)
<b>Shareholders' funds</b>		<u>(37,646)</u>	<u>(11,797)</u>

For the year ending 31 January 2023 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 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 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 of Directors and authorised for issue on 26 October 2023 and were signed on its behalf by

Mushtaque Ahmad Ishaque  
Director

Company Registration No. 07140034

**ISHAQUE SPINAL SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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**1 Statutory information**

Ishaque Spinal Services Limited is a private company, limited by shares, registered in England and Wales, registration number 07140034. The registered office is 6 PAKENHAM ROAD, EDGBASTON, BIRMINGHAM, B15 2NE.

**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% reducing balance
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**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 February 2022	2,568
At 31 January 2023	2,568
<b>Depreciation</b>	
At 1 February 2022	2,568
At 31 January 2023	2,568
<b>Net book value</b>	
At 31 January 2023	-

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due after more than one year</b>		
Other debtors	83,750	83,750

**ISHAQUE SPINAL SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	52,600	36,000
Taxes and social security	7,505	7,107
Other creditors	4,006	6,500
	<hr/>	<hr/>
	64,111	49,607
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	10,000	12,500
Other creditors	40,422	40,422
	<hr/>	<hr/>
	50,422	52,922
	<hr/>	<hr/>

**8 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

