

Company Registration Number 07786455 (England and Wales)

SABA YASMIN'S LOCUM SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

SABA YASMIN'S LOCUM SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	56,378		47,346	
Prepayments and accrued income	452		443	
Creditors: amounts falling due within one year	(6,828)		(16,222)	
Net current assets		50,002		31,567
Net assets		50,002		31,567
Capital and reserves		50,002		31,567

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

Included in current assets is £9,220 (2016: £7,540 cr) relating to an interest free loan made to S Yasmin, the sole director and shareholder. During the year there were advances of £43,622 with repayments of £26,862.

Saba Yasmin's Locum Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 18 Astoria Drive, Banner Brook Park, Coventry, CV4 9ZY.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 18 August 2017

Miss S Yasmin

Director

Company Registration Number 07786455

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.