Company Registration No. 10023281 (England and Wales)

FARCAS MEDICAL LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2018

FARCAS MEDICAL LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2018

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FARCAS MEDICAL LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2018

C Farcas **Directors**

A Secan

10023281 (England and Wales) **Company Number**

Registered Office 117 Selmeston Road

Eastbourne East Sussex BN21 2TL

Kingfisher Business & Consultancy Services Limited Accountants

2 Woodside Cottages

Udimore Rye East Sussex TN31 6AE

FARCAS MEDICAL LIMITED ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Farcas Medical Limited on the preparation of the unaudited statutory accounts for the year ended 28 February 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Farcas Medical Limited for the year ended 28 February 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Farcas Medical Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Farcas Medical Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Farcas Medical Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Farcas Medical Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Farcas Medical Limited. You consider that Farcas Medical Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Farcas Medical Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Kingfisher Business & Consultancy Services Limited

2 Woodside Cottages Udimore Rye East Sussex TN31 6AE

9 April 2018

FARCAS MEDICAL LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2018

		2018 £		2017 £
Current assets	1,367		5,968	
Creditors: amounts falling due within one year	(913)		(5,971)	
Net current assets/(liabilities)		454	_	(3)
Total assets less current liabilities		454		(3)
Accruals and deferred income		(450)		(650)
Net assets/(net liabilities)	_	4	_	(653)
Capital and reserves		4		(653)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 0).

For the year ending 28 February 2018 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 April 2018

A Secan Director

Company Registration No. 10023281

