

Registered Number:10102882

England and Wales

Locum Doctors Union Ltd

Unaudited Financial Statements

For the year ended 30 April 2020

Locum Doctors Union Ltd  
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Locum Doctors Union Ltd  
Statement of Financial Position  
As at 30 April 2020

	Notes	30/4/2020 £	30/4/2019 £
<b>Current assets</b>			
Cash and cash equivalents		448	448
		<b>448</b>	<b>448</b>
<b>Trade and other payables: amounts falling due within one year</b>	2	(7,890)	(7,465)
<b>Net current liabilities</b>		<b>(7,442)</b>	<b>(7,017)</b>
<b>Total assets less current liabilities</b>		<b>(7,442)</b>	<b>(7,017)</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	3	(1,650)	(1,650)
<b>Net liabilities</b>		<b>(9,092)</b>	<b>(8,667)</b>
<b>Capital and reserves</b>			
Retained earnings		(9,092)	(8,667)
<b>Members' Funds</b>		<b>(9,092)</b>	<b>(8,667)</b>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 19 January 2021 and were signed by:

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Dr Sarwat Ayub Shah Director

Locum Doctors Union Ltd  
Notes to the Financial Statements  
For the year ended 30 April 2020

**Statutory Information**

Locum Doctors Union Ltd is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 10102882.

Registered address:  
20 High Street  
Lydd  
Kent  
TN29 9AJ

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

**2. Trade and other payables: amounts falling due within one year**

	30/4/2020	30/4/2019
	£	£
Other creditors	7,890	7,465

**3. Trade and other payables: amounts falling due after more than one year**

	30/4/2020	30/4/2019
	£	£
Other creditors	1,650	1,650

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.