

Registered Number:10102882

England and Wales

Locum Doctors Union Ltd

Unaudited Financial Statements

For the year ended 30 April 2019

Locum Doctors Union Ltd

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Statement of Financial Position
As at 30 April 2019

	Notes	30/4/2019 £	30/4/2018 £
Current assets			
Cash and cash equivalents		448	448
		448	448
Trade and other payables: amounts falling due within one year	2	(7,465)	(7,080)
Net current liabilities		(7,017)	(6,632)
Total assets less current liabilities		(7,017)	(6,632)
Trade and other payables: amounts falling due after more than one year	3	(1,650)	-
Net liabilities		(8,667)	(6,632)
Capital and reserves			
Retained earnings		(8,667)	(6,632)
Members' Funds		(8,667)	(6,632)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 15 November 2019 and were signed by:

Dr Sarwat Ayub Shah Director

Locum Doctors Union Ltd

Notes to the Financial Statements For the year ended 30 April 2019

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

	30/4/2019	30/4/2018
	£	£
Other creditors	7,465	7,080

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

	30/4/2019	30/4/2018
	£	£
Other creditors	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.