

**INDEPENDENT MEDICAL AGENCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

INDEPENDENT MEDICAL AGENCY LIMITED
UNAUDITED ACCOUNTS
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INDEPENDENT MEDICAL AGENCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	R Walker
Company Number	4508465 (England and Wales)
Registered Office	Office 7 37-39 Shakespeare Street Southport PR8 5AB England
Accountants	Henshaws Accountants Office 7 37-39 Shakespeare Street Southport PR8 5AB

INDEPENDENT MEDICAL AGENCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	5	3,260	1,800
Cash at bank and in hand		549	981
		<u>3,809</u>	<u>2,781</u>
Creditors: amounts falling due within one year	6	(3,576)	(2,745)
Net current assets		<u>233</u>	<u>36</u>
Net assets		<u>233</u>	<u>36</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		232	35
Shareholders' funds		<u>233</u>	<u>36</u>

For the year ending 31 March 2017 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 director acknowledges her 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.

Approved by the Board on 18 December 2017.

R Walker
Director

Company Registration No. 4508465

INDEPENDENT MEDICAL AGENCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

INDEPENDENT MEDICAL AGENCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 4508465. The registered office is Office 7, 37-39 Shakespeare Street, Southport, PR8 5AB, England.

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

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2016	440
At 31 March 2017	440
Depreciation	
At 1 April 2016	440
At 31 March 2017	440
Net book value	
At 31 March 2017	-

INDEPENDENT MEDICAL AGENCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Debtors	2017	2016
	£	£
Trade debtors	3,260	1,800
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	-	150
Taxes and social security	2,644	2,811
Other creditors	-	782
Loans from directors	-	(998)
Accruals	932	-
	3,576	2,745
7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

