

**Financial Statements**  
**for the Year Ended 30 November 2022**  
**for**  
**Locum Search Limited**

**Contents of the Financial Statements  
for the Year Ended 30 November 2022**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**Locum Search Limited**  
**Company Information**  
**for the Year Ended 30 November 2022**

**DIRECTOR:** Mrs D M Clarke

**SECRETARY:** C J Clarke

**REGISTERED OFFICE:** 35a Moor Road  
Breadsall  
Derby  
DE21 5LA

**REGISTERED NUMBER:** 04960329 (England and Wales)

**ACCOUNTANTS:** Bates Weston LLP  
Chartered Accountants  
The Mills  
Canal Street  
Derby  
DE1 2RJ

**Balance Sheet**  
**30 November 2022**

	Notes	2022 £	£	2021 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1		1
<b>CURRENT ASSETS</b>					
Debtors	5	1,693		2,335	
Cash at bank		<u>2,271</u>		<u>1,394</u>	
		3,964		3,729	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>2,718</u>		<u>2,786</u>	
<b>NET CURRENT ASSETS</b>			<u>1,246</u>		<u>943</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,247</u>		<u>944</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Retained earnings			<u>1,246</u>		<u>943</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,247</u>		<u>944</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

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

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 10 May 2023 and were signed by:

Mrs D M Clarke - Director

**Notes to the Financial Statements**  
**for the Year Ended 30 November 2022**

**1. STATUTORY INFORMATION**

Locum Search Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents the invoiced sales of services. Turnover is accounted for in the period in which the services are provided.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Computer equipment - 33% on cost

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2021 - 1).

**4. TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 December 2021 and 30 November 2022	<u>4,196</u>
<b>DEPRECIATION</b>	
At 1 December 2021 and 30 November 2022	<u>4,195</u>
<b>NET BOOK VALUE</b>	
At 30 November 2022	<u>1</u>
At 30 November 2021	<u>1</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
Trade debtors	<u>1,693</u>	<u>2,335</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
Tax	1,755	1,831
Accrued expenses	<u>963</u>	<u>955</u>
	<u>2,718</u>	<u>2,786</u>

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.