Registered Number: 6943478

### **SURGINS UK LIMITED**

**Abridged Accounts** 

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019



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## SURGINS UK LIMITED Accountants' Report For the year ended 30 June 2019

Accountant's report

You consider that the company is exempt from an audit for the year ended 30 June 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

County Accountants Ltd 30 June 2019

County Accountants Ltd 438 Streatham High Road

Streatham London SW16 3PX

13 December 2019

## SURGINS UK LIMITED Statement of Financial Position As at 30 June 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		100	100
Net current assets	_	100	100
Total assets less current liabilities		100	100
Net assets	_	100	100
Capital and reserves			
Called up share capital	2	100	100
Shareholders funds		100	100

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

### Director's Responsibilities:

- 1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

# SURGINS UK LIMITED Statement of Financial Position As at 30 June 2019

Signed on bahalf of the poard of director

Muhammed Rizwan Ahmed Qureshi

Director

Date approved by the board: 13 December 2019

# SURGINS UK LIMITED Notes to the Abridged Financial Statements For the year ended 30 June 2019

#### **General Information**

Surgins UK limited is a private company, limited by shares, registered in , registration number 6943478, registration address , , .

The presentation currency is £ sterling

#### 1. Accounting Policies

### Significant accounting policies

#### Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

#### 2. Share Capital

Allotted	2019	2018
	£	£
100 Class A shares of £1.00 each	100	100
	100	100