

REGISTERED NUMBER: 07081055 (England and Wales)

# REGISTRAR'S COPY

**FIRST MEDICAL LOANS LIMITED**  
**REPORT OF THE DIRECTORS AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2017**

Thomas Coombs  
Chartered Accountants  
Century House  
29 Clarendon Road  
Leeds  
West Yorkshire  
LS2 9PG



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**FIRST MEDICAL LOANS LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2017**

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**FIRST MEDICAL LOANS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2017**

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**DIRECTORS:**

P G Fletcher  
M Woodall  
P Richardson

**REGISTERED OFFICE:**

Century House  
29 Clarendon Road  
Leeds  
West Yorkshire  
LS2 9PG

**REGISTERED NUMBER:**

07081055 (England and Wales)

**FIRST MEDICAL LOANS LIMITED**

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 31ST DECEMBER 2017**

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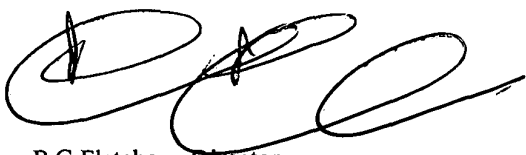
The directors present their report with the financial statements of the company for the year ended 31st December 2017.

**DIRECTORS**

The interests of P G Fletcher, M Woodall and P Richardson in the share capital of Zebra Finance Limited, the company's ultimate parent undertaking, is disclosed in the financial statements of that company.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, consisting of a large, stylized 'P' followed by a series of loops and a long horizontal stroke.

P G Fletcher - Director

19th January 2018

**FIRST MEDICAL LOANS LIMITED (REGISTERED NUMBER: 07081055)**

**BALANCE SHEET  
31ST DECEMBER 2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	3	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19th January 2018 and were signed on its behalf by:



P G Fletcher - Director

**INCOME STATEMENT  
FOR THE YEAR ENDED 31ST DECEMBER 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

## FIRST MEDICAL LOANS LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2017

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#### 1. STATUTORY INFORMATION

First Medical Loans 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.

The presentation currency of the financial statements is the Pound Sterling (£).

#### 2. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

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

#### 3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Amounts owed by group undertakings	<u>1</u>	<u>1</u>

#### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

#### 5. ULTIMATE PARENT COMPANY

The ultimate parent undertaking of the company is Zebra Finance Limited.

Zebra Finance Limited is the parent of both the smallest and largest groups of which the company is a member.

Copies of the financial statements of Zebra Finance Limited are available from Companies House.