

**MEDICAL SUPERMARKET LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

**MEDICAL SUPERMARKET LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MEDICAL SUPERMARKET LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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<b>Directors</b>	Udhi Silva Nicholas Coleman
<b>Company Number</b>	07383557 (England and Wales)
<b>Registered Office</b>	UNIT 5 FARMBROUGH CLOSE AYLESBURY BUCKINGHAMSHIRE HP20 1DQ
<b>Accountants</b>	MC Accountancy Limited 4 Catterick Road Bicester Oxfordshire OX26 1AW

# **MEDICAL SUPERMARKET LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of Medical Supermarket Limited on the preparation of the unaudited statutory accounts for the year ended 30 September 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Medical Supermarket Limited for the year ended 30 September 2017 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Medical Supermarket Limited, as a body, in accordance with the terms of our engagement letter dated 6 April 2017. Our work has been undertaken solely to prepare for your approval the accounts of Medical Supermarket Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Medical Supermarket Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Medical Supermarket Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Medical Supermarket Limited. You consider that Medical Supermarket Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Medical Supermarket Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

MC Accountancy Limited

4 Catterick Road  
Bicester  
Oxfordshire  
OX26 1AW

8 December 2017

**MEDICAL SUPERMARKET LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Debtors	<u>4</u>	2	2
<b>Net current assets</b>		<u>2</u>	<u>2</u>
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	<u>5</u>	2	2
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 8 December 2017.

Udhi Silva  
Director

Company Registration No. 07383557

**MEDICAL SUPERMARKET LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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**1 Statutory information**

Medical Supermarket Limited is a private company, limited by shares, registered in England and Wales, registration number 07383557. The registered office is UNIT 5, FARMBROUGH CLOSE, AYLESBURY, BUCKINGHAMSHIRE, HP20 1DQ.

**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 30 September 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 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.

**4 Debtors**

2017	2016
£	£

Trade debtors	2	2
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**5 Share capital**

2017	2016
£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

**6 Average number of employees**

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

