

**BLACKWOODS MEDICAL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**BLACKWOODS MEDICAL LTD**  
**UNAUDITED ACCOUNTS**  
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**BLACKWOODS MEDICAL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	Mrs Minara Khatun
<b>Company Number</b>	08970776 (England and Wales)
<b>Registered Office</b>	112 ALLENBY DRIVE LEEDS LS11 5RY
<b>Accountants</b>	West Yorkshire Accountancy Services 4 Railway Street Huddersfield West Yorkshire HD1 1JP

**BLACKWOODS MEDICAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	79	106
<b>Current assets</b>			
Debtors	5	3,066	-
Cash at bank and in hand		2,571	2,541
		<u>5,637</u>	<u>2,541</u>
<b>Net current assets</b>		<u>5,637</u>	<u>2,541</u>
<b>Total assets less current liabilities</b>		<u>5,716</u>	<u>2,647</u>
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(5,598)	(4,526)
<b>Net assets/(liabilities)</b>		<u>118</u>	<u>(1,879)</u>
<b>Capital and reserves</b>			
Share premium		1	1
Profit and loss account		117	(1,880)
<b>Shareholders' funds</b>		<u>118</u>	<u>(1,879)</u>

For the year ending 31 March 2018 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 23 August 2018.

Mrs Minara Khatun  
Director

Company Registration No. 08970776

**BLACKWOODS MEDICAL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

Blackwoods Medical Ltd is a private company, limited by shares, registered in England and Wales, registration number 08970776. The registered office is 112 ALLENBY DRIVE, LEEDS, LS11 5RY.

**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      25% reducing balance basis

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2017	141
At 31 March 2018	141
<b>Depreciation</b>	
At 1 April 2017	35
Charge for the year	27
At 31 March 2018	62
<b>Net book value</b>	
At 31 March 2018	79
At 31 March 2017	106

**5 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Trade debtors	3,066	-

**BLACKWOODS MEDICAL LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	4,298	3,386
Accruals	1,300	1,140
	<hr/>	<hr/>
	5,598	4,526
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**7 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

