

Reports Dated : 27/04/2018

Registered Number : 09120251
England and Wales

NAZEAM MEDICAL LTD

Abridged Accounts

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 July 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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County Accountants Ltd
1 County Road
Thornton Heath
Croydon
CR7 8HN
27 April 2018

NAZEAM MEDICAL LTD
Statement of Financial Position
As at 31 July 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	314	630
		314	630
Current assets			
Cash at bank and in hand		1,658	7,785
Creditors: amount falling due within one year		(4,377)	(8,128)
Net current assets		(2,719)	(343)
Total assets less current liabilities		(2,405)	287
Net assets		(2,405)	287
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,505)	187
Shareholders funds		(2,405)	287

For the year ended 31 July 2017 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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Shayma'U Muhammad HABEEB
Director

Date approved by the board: 27 April 2018

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Notes to the Abridged Financial Statements
For the year ended 31 July 2017

Statutory Information

Nazeam Medical Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09120251.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Straight Line
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2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings £	Total £
At 01 August 2016	1,262	1,262
Additions	-	-
Disposals	-	-
At 31 July 2017	1,262	1,262
Depreciation		
At 01 August 2016	632	632
Charge for year	316	316
On disposals	-	-
At 31 July 2017	948	948
Net book values		
Closing balance as at 31 July 2017	314	314
Opening balance as at 01 August 2016	630	630

3. Share Capital

Allotted	2017 £	2016 £
100 Class A shares of £1.00 each	100	100
	100	100

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.