

SCI LOCUMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

SCI LOCUMS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

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SCI LOCUMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	Sophie Carter Ingram
Company Number	09552975 (England and Wales)
Registered Office	53 Tan-Y-Lan Terrace Morriston Swansea SA6 7DU Wales
Accountants	Daniel Perrin & Co Limited 9 Stanley Place Cadoxton Neath West Glamorgan SA10 8BF

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
SCI LOCUMS LTD
FOR THE YEAR ENDED 30 APRIL 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SCI Locums Ltd for the year ended 30 April 2018 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

This report is made solely to the Board of Directors of SCI Locums Ltd, as a body, in accordance with the terms of our engagement letter dated 19 January 2019. Our work has been undertaken solely to prepare for your approval the accounts of SCI Locums Ltd and state those matters that we have agreed to state to the Board of Directors of SCI Locums Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SCI Locums Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SCI Locums Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of SCI Locums Ltd. You consider that SCI Locums Ltd 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 SCI Locums Ltd. 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.

Daniel Perrin & Co Limited
Chartered Certified Accountants

9 Stanley Place
Cadoxton
Neath
West Glamorgan
SA10 8BE

19 January 2019

SCI LOCUMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	2018	2017
	£	£
Fixed assets	3,751	5,439
Current assets	10,589	19,622
Creditors: amounts falling due within one year	(1,817)	(2,420)
Net current assets	8,772	17,202
Total assets less current liabilities	12,523	22,641
Accruals and deferred income	(525)	(525)
Net assets	11,998	22,116
Capital and reserves	11,998	22,116

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 April 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 January 2019

Sophie Carter Ingram
Director

Company Registration No. 09552975

