

# **MEDLINK STUDENTS LIMITED**

**Company Registration Number:  
09993343 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2018**

## **Period of accounts**

**Start date: 01 March 2017**

**End date: 28 February 2018**

# **MEDLINK STUDENTS LIMITED**

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# **MEDLINK STUDENTS LIMITED**

## **Company Information**

**for the Period Ended 28 February 2018**

**Director:**

Sam Imad El Mais

Osman El Mais

**Registered office:**

45

Twemlow Avenue

Poole

Dorset

England

BH14 8AL

**Company Registration Number:**

09993343 (England and Wales)

# MEDLINK STUDENTS LIMITED

## Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>28 Feb 2017</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	1,015	
<b>Total fixed assets:</b>		<u>1,015</u>	<u></u>
<b>Current assets</b>			
Debtors:	3	364	
Cash at bank and in hand:		16,010	377
<b>Total current assets:</b>		<u>16,374</u>	<u>377</u>
Creditors: amounts falling due within one year:	4	( 19,527 )	( 2,808 )
<b>Net current assets (liabilities):</b>		<u>( 3,153 )</u>	<u>( 2,431 )</u>
Total assets less current liabilities:		<u>( 2,138 )</u>	<u>( 2,431 )</u>
<b>Total net assets (liabilities):</b>		<u>( 2,138 )</u>	<u>( 2,431 )</u>

The notes form part of these financial statements

# MEDLINK STUDENTS LIMITED

## Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>28 Feb 2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		( 2,139 )	( 2,432 )
<b>Shareholders funds:</b>		<u>( 2,138 )</u>	<u>( 2,431 )</u>

For the year ending 28 February 2018 the company was entitled to exemption 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 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.

**This report was approved by the board of directors on 25 November 2018**

**And Signed On Behalf Of The Board By:**

Name: Sam Imad El Mais

Status: Director

The notes form part of these financial statements

# **MEDLINK STUDENTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents the value of goods provided to customers during the period, plus the value of work performed during the period with respect to services.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grant receivable, at the following annual rates in order to write off each asset over its estimated useful life: Plant and Machinery -20% Reducing; Fixture and Equipment -25% Straight; Motor -25% Reducing.

#### **Intangible fixed assets amortisation policy**

n/a

#### **Valuation information and policy**

n/a

#### **Other accounting policies**

n/a

# MEDLINK STUDENTS LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2018

### 2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 March 2017	-	-	-
Additions	1,353		1,353
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 28 February 2018	1,353		1,353
<b>Depreciation</b>			
At 01 March 2017	-		-
Charge for year	338		338
On disposals	-		-
Other adjustments	-		-
At 28 February 2018	338		338
<b>Net book value</b>			
At 28 February 2018	1,015		1,015
At 28 February 2017	-		-

# MEDLINK STUDENTS LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2018

### 3. Debtors

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>28 Feb 2017</i>
		<i>£</i>
Other debtors	364	
Total	<u>364</u>	<u></u>

# MEDLINK STUDENTS LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2018

### 4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>28 Feb 2017</i> <i>£</i>
Other creditors	19,527	2,808
<b>Total</b>	<b>19,527</b>	<b>2,808</b>

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.