

SHAZ 786 MEDIC LIMITED

Dormant Accounts

Period of accounts

Start date: 17 August 2016

End date: 31 August 2017

SHAZ 786 MEDIC LIMITED
Contents Page
For the period ended 31 August 2017

Accountants' Report

Statement of Financial Position

Notes to the Financial Statement

SHAZ 786 MEDIC LIMITED
Accountants' Report
For the period ended 31 August 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 August 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.

.....
Yacoob Malik & Co.
2 Brighton Range
Gorton
Manchester
M18 7LP
28 September 2017

SHAZ 786 MEDIC LIMITED
Statement of Financial Position
As at 31 August 2017

| | Notes | 2017 £ |
|--|--------------|-------------------------|
| Current assets | | |
| Cash at bank and in hand | | (100) |
| Net current assets | | (100) |
| Total assets less current liabilities | | (100) |
| Net assets | | (100) |
| Capital and reserves | | |
| Called up share capital | | (100) |
| Shareholders funds | | (100) |

For the period ended 31 August 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period 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.

Signed on behalf of the board of directors

Shazia Iqbal

Director

Date approved by the board: 28 September 2017

SHAZ 786 MEDIC LIMITED
Notes to the Abridged Financial Statements
For the period ended 31 August 2017

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.