

**LONDON COLLEGE OF MEDICINE AND SOCIAL SCIENCE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 30 JUNE 2017 TO 30 JUNE 2018**

TUESDAY



A9B0IZ42

A05	18/08/2020	#81
	COMPANIES HOUSE	
	A9A903RN	
A06	28/07/2020	#275
	COMPANIES HOUSE	

TU

**LONDON COLLEGE OF MEDICINE AND SOCIAL SCIENCE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Director's report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

Sami AlSheikh

Sami AlSheikh

**LONDON COLLEGE OF MEDICINE AND SOCIAL SCIENCE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 30 JUNE 2017 TO 30 JUNE 2018**

Director ALSHEIKH, Sami

Company Number 10843974 (England and Wales)

Registered Office 73 CALDERON ROAD
LONDON
E11 4ET
UNITED KINGDOM

Sami Alsheikh
Sami Alsheikh

**LONDON COLLEGE OF MEDICINE AND SOCIAL SCIENCE LTD
(COMPANY NO: 10843974 ENGLAND AND WALES)
DIRECTOR'S REPORT**

The director presents his report and accounts for the period from 30 June 2017 to 30 June 2018.

Directors

ALSHEIKH, Sami was appointed on 30 June 2017.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

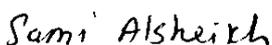
This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors


.....

ALSHEIKH, Sami
Director

Approved by the board on: 30 September 2018




LONDON COLLEGE OF MEDICINE AND SOCIAL SCIENCE LTD
INCOME STATEMENT
FOR THE PERIOD FROM 30 JUNE 2017 TO 30 JUNE 2018

	2018
	£
Turnover	65,400
Cost of sales	(8,480)
Gross profit	<u>56,920</u>
Administrative expenses	(63,006)
Operating loss	<u>(6,086)</u>
Interest payable and similar charges	(1,015)
Loss on ordinary activities before taxation	<u>(7,101)</u>
Tax on loss on ordinary activities	-
Loss for the period	<u><u>(7,101)</u></u>

Sami Alsheikh
Sami Alsheikh

LONDON COLLEGE OF MEDICINE AND SOCIAL SCIENCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		(888)
Creditors: amounts falling due within one year	4	(6,213)
Net current liabilities		(7,101)
Net liabilities		(7,101)
Capital and reserves		
Profit and loss account		(7,101)
Shareholders' funds		(7,101)

For the period ending 30 June 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 his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 30 September 2018 and were signed on its behalf by

ALSHEIKH, Sami
 Director

Company Registration No. 10843974

Sami Alsheikh
Sami Alsheikh

LONDON COLLEGE OF MEDICINE AND SOCIAL SCIENCE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 30 JUNE 2017 TO 30 JUNE 2018

1 Statutory information

LONDON COLLEGE OF MEDICINE AND SOCIAL SCIENCE LTD is a private company, limited by shares, registered in England and Wales, registration number 10843974. The registered office is 73 CALDERON ROAD, LONDON, E11 4ET, UNITED KINGDOM.

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 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.

4 Creditors: amounts falling due within one year

2018

£

Loans from directors

6,213

5 Average number of employees

During the period the average number of employees was 1.

Sami Alsheikh
Sami Alsheikh

LONDON COLLEGE OF MEDICINE AND SOCIAL SCIENCE LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE PERIOD FROM 30 JUNE 2017 TO 30 JUNE 2018

	2018
	£
Turnover	
Sales	65,400
Cost of sales	<u>8,480</u>
Other direct costs	8,480
Gross profit	<u>56,920</u>
Administrative expenses	
Wages and salaries	57,147
Travel and subsistence	916
Entertaining	2,932
Postage	21
Bank charges	183
Sundry expenses	291
Advertising and PR	12
Other legal and professional	1,504
	<u>63,006</u>
Operating loss	<u>(6,086)</u>
Interest payable	
Bank loans and overdrafts	1,015
Loss on ordinary activities before taxation	<u><u>(7,101)</u></u>

Sami Alsheikh
Sami Alsheikh