

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

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

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<b>Director</b>	ALSHEIKH, Sami
<b>Company Number</b>	10843974 (England and Wales)
<b>Registered Office</b>	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**

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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:

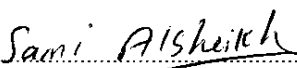
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

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**

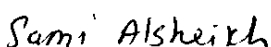
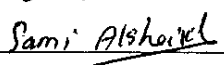
This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

  
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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**

	<b>2018</b>
	<b>£</b>
<b>Turnover</b>	65,400
Cost of sales	(8,480)
<b>Gross profit</b>	<u>56,920</u>
Administrative expenses	(63,006)
<b>Operating loss</b>	<u>(6,086)</u>
Interest payable and similar charges	(1,015)
<b>Loss on ordinary activities before taxation</b>	<u>(7,101)</u>
Tax on loss on ordinary activities	-
<b>Loss for the period</b>	<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 £
<b>Current assets</b>		
Cash at bank and in hand		(888)
<b>Creditors: amounts falling due within one year</b>	4	(6,213)
<b>Net current liabilities</b>		(7,101)
<b>Net liabilities</b>		(7,101)
<b>Capital and reserves</b>		
Profit and loss account		(7,101)
<b>Shareholders' funds</b>		(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**

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**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**

	<b>2018</b>
	<b>£</b>
<b>Turnover</b>	
Sales	65,400
<b>Cost of sales</b>	
Other direct costs	8,480
<b>Gross profit</b>	56,920
<b>Administrative expenses</b>	
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
	63,006
<b>Operating loss</b>	(6,086)
<b>Interest payable</b>	
Bank loans and overdrafts	1,015
<b>Loss on ordinary activities before taxation</b>	(7,101)

*Sami Alsheikh*  
Sami Alsheikh