

**Locum Match Ltd**  
**Unaudited Financial Statements**  
**for the year ended 31 March 2019**

# Locum Match Ltd

Company Number: NI637219

## BALANCE SHEET

as at 31 March 2019

	2019 £	2018 £
Fixed Assets	5,871	4,251
Current assets	309,710	363,867
Prepayments and accrued income	3,756	1,828
Creditors: amounts falling due within one year	(40,062)	(20,969)
<b>Net Current Assets</b>	<b>273,404</b>	<b>344,726</b>
<b>Total Assets less Current Liabilities</b>	<b>279,275</b>	<b>348,977</b>
Accruals and deferred income	(70,884)	-
<b>Net Assets</b>	<b>208,391</b>	<b>348,977</b>
<b>Capital and Reserves</b>	<b>208,391</b>	<b>348,977</b>

### Notes to the financial statements

#### 1. GENERAL INFORMATION

Locum Match Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office of the company is Unit 25, Ormeau Business Park, 8 Cromac Avenue, Belfast, BT7 2JA, Northern Ireland which is also the principal place of business of the company. The company number is NI637219.

The financial statements cover the individual entity Locum Match Ltd, for the year ended 31 March 2019.

The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

#### 2. EMPLOYEES

The average monthly number of employees, including directors, during the year was 0.00|0, (2018 - 12).

	2019 Number	2018 Number
Staff	15	10
Director	1	2

### 3. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the company since the year-end.

For the financial year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Directors' Report, Profit and Loss Account.

**Approved by the Board on 31 July 2019 and  
signed on its behalf by:**

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**Mr. Jonathon Clarke**

**Director**

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.