

**FAROOQUE MEDICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

Farooque Medical Services Limited
Balance Sheet
As at 31 March 2018

Registered number: 05773238

	2018	2017
	£	£
Current assets	60,265	60,265
Creditors: Amounts Falling Due Within One Year	(60,166)	(60,165)
	<u>99</u>	<u>100</u>
NET CURRENT ASSETS		
	<u>99</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>99</u>	<u>100</u>
NET ASSETS	<u>99</u>	<u>100</u>
CAPITAL AND RESERVES	<u>99</u>	<u>100</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	-
	<u>1</u>	<u>-</u>

2. General Information

Farooque Medical Services Limited Registered number 05773238 is a limited by shares company incorporated in England & Wales. The Registered Office is Flat 10 Wren Court, 85 Coombe Road, Croydon, CR0 5SP.

Farooque Medical Services Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Aqeel Farooque

02/11/2018

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.