

1ST CHOICE MEDICAL LIMITED**Registered number:** 09123720**Balance Sheet****as at 29 July 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	1	79
Current assets			
Debtors	3	2,970	-
Cash at bank and in hand		3,995	5
		<u>6,965</u>	<u>5</u>
Creditors: amounts falling due within one year	4	(12,837)	(1,041)
Net current liabilities		<u>(5,872)</u>	<u>(1,036)</u>
Net liabilities		<u>(5,871)</u>	<u>(957)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,971)	(1,057)
Shareholders' funds		<u>(5,871)</u>	<u>(957)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Rahat Irshad

Director

Approved by the board on 29 July 2019

1ST CHOICE MEDICAL LIMITED

Notes to the Accounts

for the period from 1 August 2017 to 29 July 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computers & equipment	25% straight line
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2 Tangible fixed assets

	Computers & equipment £
Cost	
At 1 August 2017	313
At 29 July 2018	313
Depreciation	
At 1 August 2017	234
Charge for the period	78
At 29 July 2018	312
Net book value	
At 29 July 2018	1
At 31 July 2017	79

3 Debtors

2018	2017
£	£

Trade debtors	2,970	-
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4 Creditors: amounts falling due within one year

2018 **2017**

£ £

Taxation and social security costs	246	-
Other creditors	12,591	1,041
	<u>12,837</u>	<u>1,041</u>

5 Controlling party

The director controls the company.

6 Other information

1ST CHOICE MEDICAL LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

1 Avon Road, Heald Green

Cheadle

Cheshire

SK8 3LS

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