REGISTERED NUMBER: 09463550 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 28 FEBRUARY 2017 TO 25 FEBRUARY 2018

FOR

I & R MEDICAL CONSULTANTS LTD

Prestons
Chartered Accountants
364-368 Cranbrook Road
Gants Hill
Ilford
Essex
IG2 6HY

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FOR THE PERIOD 28 FEBRUARY 2017 TO 25 FEBRUARY 2018

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I & R MEDICAL CONSULTANTS LTD

COMPANY INFORMATION
FOR THE PERIOD 28 FEBRUARY 2017 TO 25 FEBRUARY 2018

DIRECTORS:	Dr Imran Syed Mrs Rukhsana Syed
REGISTERED OFFICE:	364-368 Cranbrook Road Gants Hill Ilford Essex IG2 6HY
REGISTERED NUMBER:	09463550 (England and Wales)
ACCOUNTANTS:	Prestons Chartered Accountants 364-368 Cranbrook Road Gants Hill Ilford Essex IG2 6HY

BALANCE SHEET
25 FEBRUARY 2018

	Notes	25.2.18 £	£	27.2.17 £	£
FIXED ASSETS					
Intangible assets	4		**30,000**		40,000
CURRENT ASSETS					
Debtors	5	-		13,697	
Cash at bank and in hand		**55,574**		15,567	
		55,574		29,264	
CREDITORS					
Amounts falling due within one year	6	**36,042**		41,834	
NET CURRENT ASSETS/(LIABILITIES)			**19,532**		(12,570)
TOTAL ASSETS LESS CURRENT LIABILITIES			**49,532**		27,430
CAPITAL AND RESERVES					
Called up share capital			**100**		100
Retained earnings			**49,432**		27,330
SHAREHOLDERS' FUNDS			**49,532**		27,430

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 25 February 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 25 February 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
25 FEBRUARY 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 25 January 2019 and were signed on its behalf by:

Dr Imran Syed - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 28 FEBRUARY 2017 TO 25 FEBRUARY 2018

1. STATUTORY INFORMATION

I & R Medical Consultants Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2016, is being amortised evenly over its estimated useful life of five years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 (2017 - 1) .

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4. **INTANGIBLE FIXED ASSETS**

	Goodwill
	£
COST	
At 28 February 2017 and 25 February 2018	**50,000**
AMORTISATION	
At 28 February 2017	**10,000**
Charge for period	**10,000**
At 25 February 2018	**20,000**
NET BOOK VALUE	
At 25 February 2018	**30,000**
At 27 February 2017	40,000

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	25.2.18	27.2.17
	£	£
Trade debtors	**-**	13,697

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	25.2.18	27.2.17
	£	£
Taxation and social security	**28,723**	12,339
Other creditors	**7,319**	29,495
	36,042	41,834

7. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the periods ended 25 February 2018 and 27 February 2017:

	25.2.18	27.2.17
	£	£
Dr Imran Syed and Mrs Rukhsana Syed		
Balance outstanding at start of period	**(26,221)**	-
Amounts advanced	**124,566**	56,824
Amounts repaid	**(100,882)**	(83,045)
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of period	**(2,537)**	(26,221)

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.