Company registration number: **10048607**

SB Locum Services Limited

Unaudited Filleted Financial Statements for the year ended 31 March 2018

SB Locum Services Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Current assets	11,080	11,178
Prepayments and accrued income	-	1,001
Creditors: amounts falling due within one year	(3,020)	(7,318)
Net current assets	8,060	4,861
Accruals and deferred income	-	(984)
Net assets	8,060	3,877
Capital and reserves	8,060	3,877

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Lower Ground, Castlewood House, 77/91 New Oxford Street, London, WC1A 1DG, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

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.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 August 2018, and are signed on behalf of the board by:

Ms Sarah Bettridge

Director

Company registration number: 10048607

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.