

**KHYBER CARDIO MEDICAL CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

Khyber Cardio Medical Consultancy Limited
Unaudited Financial Statements
For The Year Ended 30 April 2017

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Khyber Cardio Medical Consultancy Limited
Balance Sheet
As at 30 April 2017

Registered number: 08558144

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		35,503		65,582	
		35,503		65,582	
Creditors: Amounts Falling Due Within One Year	5	(34,604)		(36,307)	
NET CURRENT ASSETS (LIABILITIES)			899		29,275
TOTAL ASSETS LESS CURRENT LIABILITIES			899		29,275
NET ASSETS			899		29,275
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and loss account			799		29,175
SHAREHOLDERS' FUNDS			899		29,275

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mohammed Ishaq

12/07/2017

The notes on pages 3 to 4 form part of these financial statements.

Khyber Cardio Medical Consultancy Limited
Statement of Changes in Equity
For The Year Ended 30 April 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 May 2015	100	42,849	42,949
Profit for the year and total comprehensive income	-	42,326	42,326
Dividends paid	-	(56,000)	(56,000)
As at 30 April 2016 and 1 May 2016	100	29,175	29,275
Profit for the year and total comprehensive income	-	9,624	9,624
Dividends paid	-	(38,000)	(38,000)
As at 30 April 2017	100	799	899

Khyber Cardio Medical Consultancy Limited
Notes to the Unaudited Accounts
For The Year Ended 30 April 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

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

	2017	2016
	<u> </u>	<u> </u>

5. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	2,394	10,581
Director's loan account	32,210	25,726
	<u>34,604</u>	<u>36,307</u>

6. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100
		<u> </u>	<u> </u>	<u> </u>

7. Transactions With and Loans to Directors

Dividends paid to directors

8. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	38,000	56,000
	<u>38,000</u>	<u>56,000</u>

Khyber Cardio Medical Consultancy Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 April 2017

9. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

10. General Information

Khyber Cardio Medical Consultancy Limited Registered number 08558144 is a limited by shares company incorporated in England & Wales. The Registered Office is 4 Oakslade Drive, Solihull, West Midland, B92 9QG.

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.