

Registered Number: 09786112
England and Wales

MDLULI CARE SERVICES LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

MDLULI CARE SERVICES LTD
Contents Page
For the year ended 30 September 2018

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

MDLULI CARE SERVICES LTD
Accountants' Report
For the year ended 30 September 2018

Accountant's report

You consider that the company is exempt from an audit for the year ended 30 September 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Applumed Ltd

30 September 2018

.....
Applumed Ltd
7 Grove Avenue
Langdon Hills
Basildon
Essex
SS16 6HJ
29 June 2019

MDLULI CARE SERVICES LTD
Statement of Financial Position
As at 30 September 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		7,832	4,053
Creditors: amount falling due within one year		(5,607)	(1,727)
Net current assets		<u>2,225</u>	<u>2,326</u>
Total assets less current liabilities		<u>2,225</u>	<u>2,326</u>
Net assets		<u>2,225</u>	<u>2,326</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		2,224	2,325
Shareholders funds		<u>2,225</u>	<u>2,326</u>

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Pahlane Nyathi
Director

Date approved by the board: 29 June 2019

MDLULI CARE SERVICES LTD
Notes to the Abridged Financial Statements
For the year ended 30 September 2018

General Information

Mdluli Care Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09786112, registration address 119, Swanstead, Basildon, Essex, SS16 4PA.

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

2. Share Capital

Authorised

1 Class A shares of £1.00 each

Allotted

1 Class A shares of £1.00 each

2018	2017
£	£
<u>1</u>	<u>1</u>
<u>1</u>	<u>1</u>

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.