

MBBS 999 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

MBBS 999 LIMITED
UNAUDITED ACCOUNTS
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MBBS 999 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Directors	Dr Mohammed Rizwan Hafeez Faiza Hafeez
Company Number	8180856 (England and Wales)
Registered Office	6 WHITNASH ROAD WHITNASH LEAMINGTON SPA WARWICKSHIRE CV31 2HN UK
Accountants	BRIGHTSON ACCOUNTING LTD 71-75 SHELTON STREET COVENT GARDEN LONDON WC2H 9JQ

MBBS 999 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	3,271	3,948
Current assets			
Cash at bank and in hand		108,590	94,243
Creditors: amounts falling due within one year	<u>5</u>	(26,897)	(36,448)
Net current assets		<u>81,693</u>	<u>57,795</u>
Net assets		<u>84,964</u>	<u>61,743</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		<u>84,864</u>	<u>61,643</u>
Shareholders' funds		<u>84,964</u>	<u>61,743</u>

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 March 2019.

Dr Mohammed Rizwan Hafeez
Director

Company Registration No. 8180856

MBBS 999 LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

1 Statutory information

MBBS 999 LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8180856. The registered office is 6 WHITNASH ROAD, WHITNASH, LEAMINGTON SPA, WARWICKSHIRE, CV31 2HN, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the amount receivable for services supplied by the company.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% P A at Reducing Balance
Computer equipment	20% P A at Reducing Balance

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 September 2017	2,153	5,441	7,594
Additions	-	141	141
At 31 August 2018	2,153	5,582	7,735
Depreciation			
At 1 September 2017	838	2,808	3,646
Charge for the year	263	555	818
At 31 August 2018	1,101	3,363	4,464
Net book value			
At 31 August 2018	1,052	2,219	3,271
At 31 August 2017	1,315	2,633	3,948

MBBS 999 LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	822	815
Taxes and social security	22,556	31,919
Loans from directors	3,519	3,714
	<hr/>	<hr/>
	26,897	36,448
	<hr/>	<hr/>

6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 2 (2017: 2).

