

A TO Z LOCUMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

A TO Z LOCUMS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

A TO Z LOCUMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Adam Haroon Ismail
Company Number	12338898 (England and Wales)
Registered Office	Atlantic Business Centre Heath Hill Green Ltd, Atlantic Street Altrincham WA14 5NQ United Kingdom

A TO Z LOCUMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	-	601
Current assets			
Cash at bank and in hand		3,419	3,390
Creditors: amounts falling due within one year		(5,366)	(3,860)
Net current liabilities		<u>(1,947)</u>	<u>(470)</u>
Net (liabilities)/assets		<u>(1,947)</u>	131
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,047)	31
Shareholders' funds		<u>(1,947)</u>	<u>131</u>

For the year ending 30 November 2022 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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.

The financial statements were approved by the Board and authorised for issue on 30 August 2023 and were signed on its behalf by

Adam Haroon Ismail
Director

Company Registration No. 12338898

A TO Z LOCUMS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

A To Z Locums Ltd is a private company, limited by shares, registered in England and Wales, registration number 12338898. The registered office is Atlantic Business Centre, Heath Hill Green Ltd, Atlantic Street, Altrincham, WA14 5NQ, United Kingdom.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	2 years
--------------------	---------

4 Tangible fixed assets

Cost or valuation

At 1 December 2021	3,137
--------------------	-------

At 30 November 2022	3,137
---------------------	-------

Depreciation

At 1 December 2021	2,536
--------------------	-------

Charge for the year	601
---------------------	-----

At 30 November 2022	3,137
---------------------	-------

Net book value

At 30 November 2022	-
---------------------	---

At 30 November 2021	601
---------------------	-----

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

