Company Registration No. 12338898 (England and Wales)

A TO Z LOCUMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

A TO Z LOCUMS LTD
UNAUDITED ACCOUNTS
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A TO Z LOCUMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Adam Haroon Ismail
Company Number	12338898 (England and Wales)
Registered Office	9 Regency Court Grove Lane Hale Altrincham WA15 8RF United Kingdom

A TO Z LOCUMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	1,869	-
Current assets			
Debtors	5	(936)	-
Cash at bank and in hand		616	-
		(320)	-
Net current liabilities		(320)	-
Net assets		1,549	-
Capital and reserves			
Profit and loss account		1,549	-
Shareholders' funds		1,549	-

For the year ending 30 November 2020 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.

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 31 August 2021 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 2020

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 9 Regency Court Grove Lane, Hale, Altrincham, WA15 8RF, 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

	Computer equipment
	£
Cost or valuation	At cost
At 1 December 2019	-
Additions	3,137
At 30 November 2020	3,137
Depreciation	
Charge for the year	1,268
At 30 November 2020	1,268
Net book value	
At 30 November 2020	1,869

5 Debtors: amounts falling due within one year

	2020	2019
	£	£
Other debtors	(936)	-

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).