

Company registration number: 11463949

MKM Locum Limited

Unaudited filleted financial statements

31 July 2022

MKM Locum Limited

Contents

Statement of financial position and notes to the financial statements

MKM Locum Limited**Statement of financial position****31 July 2022**

	2022	2021
	£	£
Current assets	14,168	4,930
Creditors: amounts falling due within one year	(12,826)	(4,242)
Net current assets	1,342	688
Total assets less current liabilities	1,342	688
Accruals and deferred income	(433)	(656)
Net assets	909	32
Capital and reserves	909	32
Notes to the financial statements		

MKM Locum Limited

Year ended 31 July 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Imran Khan Hussain	3,816	5,688	-	9,504

2021

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Imran Khan Hussain	7,458	-	(3,642)	3,816

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 February 2023 , and are signed on behalf of the board by:

Imran Khan Hussain

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is 58 Amberwood Chase, Dewsbury, West Yorkshire, WF12 7PZ.

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.