

**MAYA MEDICARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

ISK ASSOCIATES

ACCA

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MAYA MEDICARE LTD
Unaudited Financial Statements
For The Year Ended 31 March 2017

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MAYA MEDICARE LTD
Balance Sheet
As at 31 March 2017

Registered number: 08930190

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	5		1,016		1,001
			<u>1,016</u>		<u>1,001</u>
CURRENT ASSETS					
Debtors	6	8,568		15,253	
Cash at bank and in hand		<u>2,024</u>		<u>1,327</u>	
		10,592		16,580	
Creditors: Amounts Falling Due Within One Year	7	<u>(5,116)</u>		<u>(9,517)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>5,476</u>		<u>7,063</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,492</u>		<u>8,064</u>
NET ASSETS			<u>6,492</u>		<u>8,064</u>
CAPITAL AND RESERVES					
Called up share capital	8		1		1
Profit and loss account			<u>6,491</u>		<u>8,063</u>
SHAREHOLDERS' FUNDS			<u>6,492</u>		<u>8,064</u>

MAYA MEDICARE LTD
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Ms Mayarani Benny

19/09/2017

The notes on pages 4 to 5 form part of these financial statements.

MAYA MEDICARE LTD
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	1	6,093	6,094
Profit for the year and total comprehensive income	-	6,970	6,970
Dividends paid	-	(5,000)	(5,000)
As at 31 March 2016 and 1 April 2016	1	8,063	8,064
Profit for the year and total comprehensive income	-	3,428	3,428
Dividends paid	-	(5,000)	(5,000)
As at 31 March 2017	1	6,491	6,492

MAYA MEDICARE LTD
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	10% on cost
Fixtures & Fittings	10% on cost

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

5. Tangible Assets

	Plant & Machinery	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 April 2016	201	800	1,001
Additions	15	-	15
As at 31 March 2017	<u>216</u>	<u>800</u>	<u>1,016</u>
Net Book Value			
As at 31 March 2017	<u>216</u>	<u>800</u>	<u>1,016</u>
As at 1 April 2016	<u>201</u>	<u>800</u>	<u>1,001</u>

6. Debtors

	2017	2016
	£	£
Due within one year		
Director's loan account	<u>8,568</u>	<u>15,253</u>
	<u>8,568</u>	<u>15,253</u>

MAYA MEDICARE LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

7. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	5,116	4,266
Director's loan account	-	5,251
	<u>5,116</u>	<u>9,517</u>

8. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary A shares	1,000	<u>1</u>	<u>1</u>	<u>1</u>

9. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Ms Mayarani Benny	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

10. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	<u>5,000</u>	<u>5,000</u>
	<u>5,000</u>	<u>5,000</u>

11. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. General Information

MAYA MEDICARE LTD Registered number 08930190 is a limited by shares company incorporated in England & Wales. The Registered Office is [Registered_Add

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.