

**FERDOUS HEALTH RESEARCH CONSULTANCY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 18 MAY 2020 TO 31 MAY 2021**

**FERDOUS HEALTH RESEARCH CONSULTANCY LTD**  
**UNAUDITED ACCOUNTS**  
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**FERDOUS HEALTH RESEARCH CONSULTANCY LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 18 MAY 2020 TO 31 MAY 2021**

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<b>Director</b>	Nahida FERDOUS
<b>Company Number</b>	12608665 (England and Wales)
<b>Registered Office</b>	3 COPPER BEECH CLOSE ILFORD IG5 0RX ENGLAND
<b>Accountants</b>	QUALIFIED ACCOUNTANTS LIMITED 89 Oakfield Road Southgate London N14 6LT

**FERDOUS HEALTH RESEARCH CONSULTANCY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	Notes	2021 £
<b>Fixed assets</b>		
Tangible assets	4	828
<b>Current assets</b>		
Debtors	5	3,076
<b>Creditors: amounts falling due within one year</b>	6	(747)
<b>Net current assets</b>		2,329
<b>Net assets</b>		3,157
<b>Capital and reserves</b>		
Share premium		1
Profit and loss account		3,156
<b>Shareholders' funds</b>		3,157

For the period ending 31 May 2021 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 12 February 2022 and were signed on its behalf by

Nahida FERDOUS  
Director

Company Registration No. 12608665

**FERDOUS HEALTH RESEARCH CONSULTANCY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 18 MAY 2020 TO 31 MAY 2021**

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**1 Statutory information**

FERDOUS HEALTH RESEARCH CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 12608665. The registered office is 3 COPPER BEECH CLOSE, ILFORD, IG5 0RX, ENGLAND.

**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 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	20% reducing balance
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 18 May 2020	-
Additions	1,035
At 31 May 2021	1,035
<b>Depreciation</b>	
Charge for the period	207
At 31 May 2021	207
<b>Net book value</b>	
At 31 May 2021	828

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>
Other debtors	3,076

**FERDOUS HEALTH RESEARCH CONSULTANCY LTD**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>
	<b>£</b>
Taxes and social security	547
Accruals	200
	<hr/> 747 <hr/>

**7 Average number of employees**

During the period the average number of employees was 0.

