

Company registration number: 9024029

**MAK MEDICAL SERVICES LTD**  
**REPORT OF THE DIRECTOR'S AND**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 March 2017**

**MAK MEDICAL SERVICES LTD****BALANCE SHEET****AS AT 31 March 2017**

	Notes	2017		2016	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		62,236		72,623	
Cash at bank and in hand		112,741		107,374	
		<u>174,977</u>		<u>179,997</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>(26,307)</u>		<u>(78,249)</u>	
<b>NET CURRENT ASSETS</b>			<u>148,670</u>		<u>101,748</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			148,670		101,748
<b>NET ASSETS</b>			<u>148,670</u>		<u>101,748</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital			100		100
Profit and loss account			148,570		101,648
<b>SHAREHOLDERS FUNDS</b>			<u>148,670</u>		<u>101,748</u>

For the year ending 31 March 2017 the company was entitled to exemption 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 the accounts.

All the members have consented to the preparation of abridged financial statements for the YEAR ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 22 December 2017 and signed on its behalf.

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**Dr M A Khan**

22 December 2017

The annexed notes form part of these financial statements.

**MAK MEDICAL SERVICES LTD**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2017**

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**1. Accounting policies**

**Statutory information**

MAK Medical Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page. The presentation currency of the financial statements is the £ sterling.

**Statement of compliance**

These financial statements have been prepared in accordance with the provisions of Section 1A 'Small entities' of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. There were no material departures from the standard.

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below. These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company.

**Equity Instruments**

Equity instruments issued by the company are recorded at the proceeds received, net of direct issue costs. Dividends payable on equity instruments are recognised as liabilities once they are no longer at the discretion of the company.

**Financial Instruments**

Basic Financial Instruments are recognised at amortised cost, except for investments in non-convertible preference and non-puttable ordinary shares which are measured at fair value, with changes recognised in profit and loss account. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in the profit and loss account. Debtors Short term debtors are measured at the transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest rate method, less any impairment. Creditors Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest rate method. Classification of Financial Liabilities Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. Employees**

The average number of persons employed by the company (including directors during the year was 1 (2016 : 1).

**3. Related Party Transaction**

Dividends paid to the director during the year:-

£                      £