

Medico Legal Scotland Limited
Unaudited Financial Statements
for the year ended 28 February 2018

Medico Legal Scotland Limited

DIRECTORS AND OTHER INFORMATION

Directors

Stuart Robertson
Caroline Robertson

Company Secretary

Caroline Robertson

Company Number

SC525705

Legal Form

Private Limited Company Ltd

Place of Registration

Scotland

Registered Office

272 Bath Street
Glasgow
G2 4JR

Accountants

JGBA Ltd
Chartered Accountants
Suite 1/31, The Innovation Centre
1 Ainslie Road,
Hillington Park
Glasgow
G52 4RU

Medico Legal Scotland Limited

CHARTERED ACCOUNTANTS' REPORT

to the Board of Directors on the unaudited financial statements of Medico Legal Scotland Limited for the year ended 28 February 2018

In accordance with our engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year ended 28 February 2018 which comprise the Income Statement and the Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given to us.

This report is made solely to the Board of Directors of Medico Legal Scotland Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Medico Legal Scotland Limited and state those matters that we have agreed to state to the Board of Directors of Medico Legal Scotland Limited, as a body, in this report in accordance with the guidance of Institute Chartered Accountants of Scotland. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Medico Legal Scotland Limited and its Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by Institute Chartered Accountants of Scotland and have complied with the ethical guidance laid down by Institute Chartered Accountants of Scotland relating to members undertaking the compilation of financial statements.

It is your duty to ensure that Medico Legal Scotland Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Medico Legal Scotland Limited. You consider that Medico Legal Scotland Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Medico Legal Scotland Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

JGBA LTD

Chartered Accountants
Suite 1/31, The Innovation Centre
1 Ainslie Road,
Hillington Park
Glasgow
G52 4RU

18 October 2018

Medico Legal Scotland Limited**INCOME STATEMENT**

for the year ended 28 February 2018

	2018	2017
	£	£
Turnover	23,568	27,028
Other income	2	-
Staff costs	(14,888)	(8,250)
Depreciation and other amounts written off assets	(772)	(391)
Other charges	(4,129)	(3,229)
Tax	(872)	(3,110)
Profit	2,909	12,048

Medico Legal Scotland Limited

Company Number: SC525705

STATEMENT OF FINANCIAL POSITION

as at 28 February 2018

	2018	2017
	£	£
Fixed Assets	4,373	5,145
Current assets	14,027	14,580
Creditors: amounts falling due within one year	(2,951)	(7,245)
Net Current Assets	11,076	7,335
Total Assets less Current Liabilities	15,449	12,480
Accruals and deferred income	(490)	(430)
Net Assets	14,959	12,050
Capital and Reserves	14,959	12,050

Notes to the financial statements**1. GENERAL INFORMATION**

Medico Legal Scotland Limited is a company limited by shares incorporated in United Kingdom. 272 Bath Street, Glasgow, G2 4JR, is the registered office, which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set out in the Directors' Report. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

2. EMPLOYEES

The average monthly number of employees, including directors, during the year was 1, (2017 - 1).

For the financial year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

**Approved by the Board on 18 October 2018
and signed on its behalf by:**

Stuart Robertson
Director

Caroline Robertson
Director