

MIR HEALTHCARE SERVICES LIMITED

Registered number: 11910430

Balance Sheet

as at 29 February 2020

	Notes		2020 £
Fixed assets			
Tangible assets	3		718
Current assets			
Debtors	4	6,350	
Cash at bank and in hand		45,205	
		<hr/>	
		51,555	
Creditors: amounts falling due within one year			
	5	(44,665)	
		<hr/>	
Net current assets			6,890
			<hr/>
Net assets			7,608
			<hr/>
Capital and reserves			
Called up share capital			1
Profit and loss account			7,607
			<hr/>
Shareholder's funds			7,608
			<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr Mohammed Shuaib Nadeem Mir

Director

Approved by the board on 11 March 2020

Average number of persons employed by the company

1

3 Tangible fixed assets

**Plant &
machinery**
£

Cost

Additions	898
At 29 February 2020	<u>898</u>

Depreciation

Charge for the period	180
At 29 February 2020	<u>180</u>

Net book value

At 29 February 2020	<u>718</u>
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4 Debtors

2020
£

Trade debtors	<u>6,350</u>
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5 Creditors: amounts falling due within one year

2020
£

Accruals	2,000
Director's loan account	29,321
Corporation tax	13,344
	<u>44,665</u>

6 Profit and loss account

2020
£

At 28 Mar 2019	-
Profit/(loss) for the year	57,607
Dividend	(50,000)
	<u>7,607</u>
At 29 Feb 2020	<u>7,607</u>

7 Dividends

2020
£

Dividends for which the company became liable during the year:

Dividends paid	50,000
	<u>50,000</u>

8 Related party transactions

Included within the creditors at the year end is £29,321 (2019: £NIL) due from Dr M S N Mir, the company director. During the period the company paid £28,332 of expenses on behalf of the director and the director introduced £57,653 into the company.

9 Controlling party

The ultimate controlling party is the director and sole shareholder Dr Mohammed Shuaib Nadeem Mir.

10 Other information

MIR HEALTHCARE SERVICES LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

3 Christchurch Road

Ilford

IG1 4QY