

JAN WILL MEDICS LIMITED

**Company Registration Number:
10111388 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2017

Period of accounts

Start date: 07 April 2016

End date: 30 April 2017

JAN WILL MEDICS LIMITED

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JAN WILL MEDICS LIMITED

Company Information

for the Period Ended 30 April 2017

Director:

Mrs Janet Colwill

Registered office:

103
Marchlyn Crescent
Ingleby Barwick
Stockton-On-Tees
Cleveland
GBR
TS17 5DP

Company Registration Number:

10111388 (England and Wales)

JAN WILL MEDICS LIMITED

Balance sheet

As at 30 April 2017

	Notes	13 months to 30 Apr 2017 £
Fixed assets		
Current assets		
Debtors:	2	3,449
Cash at bank and in hand:		14,582
Total current assets:		18,031
Creditors: amounts falling due within one year:	3	(5,583)
Net current assets (liabilities):		12,448
Total assets less current liabilities:		12,448
Total net assets (liabilities):		12,448

The notes form part of these financial statements

JAN WILL MEDICS LIMITED

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>13 months to 30 Apr 2017 £</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		12,348
Shareholders funds:		<hr/> 12,448 <hr/>

For the year ending 30 April 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 directors acknowledge their 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.

This report was approved by the board of directors on 13 November 2017

And Signed On Behalf Of The Board By:

Name: Mrs Janet Colwill

Status: Director

The notes form part of these financial statements

JAN WILL MEDICS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents gross invoiced sale of services.

Other accounting policies

Debtors and creditors receivable / payable within one year - Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses. Deferred tax - Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Tax - current tax represents the amount of tax payable or receivable in respect of the taxable profit (or loss) for the current or past reporting periods. It is measured at the amount expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted at the balance sheet date.

JAN WILL MEDICS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

2. Debtors

*13 months to
30 Apr 2017
£*

Trade debtors

3,449

Total

3,449

JAN WILL MEDICS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

3.Creditors: amounts falling due within one year note

	<i>13 months to 30 Apr 2017 £</i>
Taxation and social security	4,317
Accruals and deferred income	780
Other creditors	486
Total	5,583

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.