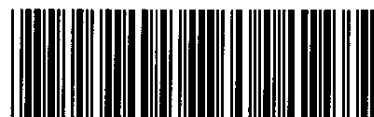


Registered Number**O9708034****England****Arbab Medics Ltd****Micro-Entity Accounts***Year Ended 31st July, 2017*

WEDNESDAY



A761MUQ0

A04 16/05/2018 #165
COMPANIES HOUSE

SAT

A74U68DE
A05 28/04/2018 #61
COMPANIES HOUSE**D. N. Mawhinney & Co**
Chartered & Certified Accountants
*Registered Auditor**Steeple Industrial Estate,*
ANTRIM,
BT41 1AB.

Arbab Medics Ltd
Micro-Entity Accounts
Year Ended 31st July, 2017

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Arbab Medics Ltd

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Micro-Entity Accounts

Year Ended 31st July, 2017

DIRECTOR AND ADVISORS

Director

Arbab Akhtar Hussain Khalil
Sadia Khalil

Registered Office

372, Godstone Road
Whytleafe
Surrey
CR3 OBA

Reporting Accountants

D. N. Mawhinney & Co
Steeple Industrial Estate
ANTRIM
BT41 1AB

Bankers

Barclays plc
1, Churchill Place
LONDON
E14 5HP

Micro-Entity Accounts

PROFIT & LOSS ACCOUNT*Year Ended 31st July, 2017*

	Notes	2017	2016
Turnover	3	109,320	132,290
Other Income:		0	0
Cost of Sales		0	0
Operating Profit/(Loss)		109,320	132,290
Staff Costs		(19,200)	(8,000)
Depreciation and other amounts written off Assets		(0)	(0)
Other Charges		(54,661)	(23,370)
Profit/(Loss) for the Financial Year		35,459	100,920
Taxation		(16,813)	(24,184)
Profit/(Loss) for after Taxation		18,646	76,736
Add: Undistributed Profit Forward		76,736	0
Undistributed Profit Carried Forward		£95,382	£76,736

Arbab Medics Ltd

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Micro-Entity Accounts**BALANCE SHEET***as at 31st July, 2017*

	<i>Notes</i>	2017	2016
Fixed Assets		0	0
Current Assets		135,043	64,638
Prepayments and Accrued Income		0	2,861
Creditors: Amounts falling due within one year		(361)	(36,181)
Net Current Assets		134,682	103,680
Total Assets less Current Liabilities		134,682	103,680
Provisions for Liabilities		(0)	(0)
Accruals and Deferred Income		(39,200)	(26,844)
		95,482	76,836
CAPITAL & RESERVES			
Called Up Share Capital		100	100
Profit & Loss Account		95,382	76,736
		£95,482	£76,836

Notes to the Accounts**Financial Commitments, Guarantees and Contingencies**

For the financial year ended 31st July, 2017 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006, relating to small companies.

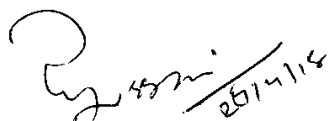
Directors' Responsibilities:

The members have not required the Company to obtain an audit of its Accounts for the year in question in accordance with Section 476 of the Act.

The Directors acknowledge their responsibilities to comply with the requirements of the Act with respect to accounting records and the preparation of Accounts.

The Accounts have been prepared in accordance with the Micro-Entity Provision of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-Entities Regime.

Approved on behalf of the Board and authorised for issue 26th April, 2018.



Arbab Akhtar Hussain Khalil *Director*

NOTES to the Accounts**1 Accounting Policies****Accounting Convention**

The Accounts have been prepared in accordance with the Micro-Entity Provision of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the Micro-Entities Regime.

Turnover

Turnover represents the value of work completed in the year exclusive of Value Added Tax.

2 Tangible Fixed Assets

Depreciation is calculated so as to write off the cost of the tangible fixed assets over their estimated residual values on the following bases over their expected useful economic life of the asset concerned. The principal annual rates and bases used for this purpose is:

	%	
Fixtures & Fittings	20	
		Plant & Equipment £
Cost		
At 31st July, 2016		0
Additions		0
		<hr/>
At 31st July, 2017		0
		<hr/>
Depreciation		
At 31st July, 2016		0
Charge for the year		0
		<hr/>
At 31st July, 2017		0
		<hr/>
Net Book Value		
At 31st July, 2017		£0
		<hr/>
At 31st July, 2016		£0
		<hr/>

Arbab Medics Ltd

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Micro-Entity Accounts

Year Ended 31st July, 2017

NOTES to the Accounts *continued*

3 Directors' Advances, Credits and Guarantees

At the Balance Sheet date the Company owed the Directors £391.00

The Advance to the Director at 31st July, 2016 has been repaid.

4 Called Up Share Capital

Allotted, Issued and Fully Paid	Nominal Value	Number	2016
Ordinary Shares	£1 each	100	£100

5 Ultimate Controlling Party

The controlling Party is Arbab Akhtar Hussain Khalil

Arbab Medics Ltd**5****Micro-Entity Accounts***Year Ended 31st July, 2017***NOTES to the Accounts continued**

	2017 £	2016 £
Prepayments and Accrued Income		
Stock	0	0
Debtors	0	2,861
	<u>£0</u>	<u>£2,861</u>

Creditors: Amounts falling due within one year

Bank Loan	0	0
Creditors	0	0
VAT Account	0	0
Directors Account	361	(36,181)
	<u>£361</u>	<u>(£36,181)</u>

Accruals & Deferred Income

Accruals	6,120	2,660
Corporation Tax	33,080	24,181
	<u>£39,200</u>	<u>£26,841</u>

Arbab Medics Ltd**6****Micro-Entity Accounts****Year Ended 31st July, 2017****Notes To The Accounts *continued***

	2017 (12 months)	2016
Other Charges		
Rent & Rates	156	156
Insurance	0	0
General Repairs	0	0
Equipment Repairs	0	0
Heat & Light	0	0
Telephone	98	104
Stationery & Postage	0	0
Advertising	0	0
General Expenses	0	0
Motor Expenses	441	0
Bank Interest & Charges	106	0
Credit Card Charges	0	0
Accountancy	3,860	3,110
Bad Debts	0	0
Dividend	50,000	20,000
	<hr/>	<hr/>
	54,661	23,370
	<hr/>	<hr/>