

COMPANY REGISTRATION NUMBER: SC561680

Caritas Locums Limited

Filleted Unaudited Financial Statements

31 March 2018

Caritas Locums Limited

Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Caritas Locums Limited

Period from 28 March 2017 to 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Caritas Locums Limited for the period ended 31 March 2018, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance. This report is made solely to the Board of Directors of Caritas Locums Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Caritas Locums Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Caritas Locums Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Caritas Locums 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 Caritas Locums Limited. You consider that Caritas Locums Limited is exempt from the statutory audit requirement for the period. We have not been instructed to carry out an audit or a review of the financial statements of Caritas Locums 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.

RITSONS Chartered accountants

103 High Street ELGIN Moray IV30 1EB

10 December 2018

Caritas Locums Limited

Statement of Financial Position

31 March 2018

	Period from 28 Mar 17 to 31 Mar 18 £
Current assets	1,879
Creditors: amounts falling due within one year	1,217

Net current assets	662

Total assets less current liabilities	662
Accruals and deferred income	660

	2

Capital and reserves	2

Notes to the financial statements

1. Directors' advances, credits and guarantees

The company made advances totalling £1,879 to the directors during the period. No amounts were repaid and the amount outstanding at the year end was £1,879. This balance was repaid in full by the directors after the year end.

For the period ending 31 March 2018 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 financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 December 2018 , and are signed on behalf of the board by:

Mr M George

Director

Company registration number: SC561680

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 48 McIntosh Drive, Elgin, IV30 6AW.

