

# Docandu Ltd

Annual Report and Unaudited Abridged Financial Statements  
for the Year Ended 31 March 2019

F & F Business Strategies Ltd  
Chartered Certified Accountant  
Room 2B01  
South Bank Technopark  
90 London Road  
London  
SE1 6LN

# Docandu Ltd

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# **Docandu Ltd**

## **Company Information**

**Director** Dr Petros Pandis

**Company secretary** Dr Petros Pandis

**Registered office** 86 Skyline Apartments  
Devan Grove  
London  
N4 2GL

**Accountants** F & F Business Strategies Ltd  
Chartered Certified Accountant  
Room 2B01  
South Bank Technopark  
90 London Road  
London  
SE1 6LN

## **Docandu Ltd**

### **Director's Report for the Year Ended 31 March 2019**

The director presents his report and the abridged financial statements for the year ended 31 March 2019.

#### **Incorporation**

The company was incorporated and commenced trading on 7 March 2017.

#### **Director of the company**

The director who held office during the year was as follows:

Dr Petros Pandis - Company secretary and director

#### **Principal activity**

The principal activity of the company is online health service

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 11 November 2019 and signed on its behalf by:

.....  
Dr Petros Pandis  
Company secretary and director

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Docandu Ltd  
for the Year Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Docandu Ltd for the year ended 31 March 2019 as set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Docandu Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Docandu Ltd and state those matters that we have agreed to state to the Board of Directors of Docandu Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Docandu Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Docandu Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Docandu Ltd. You consider that Docandu Ltd 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 accounts of Docandu Ltd. 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 accounts.

.....  
F & F Business Strategies Ltd  
Chartered Certified Accountant  
Room 2B01  
South Bank Technopark  
90 London Road  
London  
SE1 6LN

11 November 2019

# Docandu Ltd

## (Registration number: 10655296) Abridged Balance Sheet as at 31 March 2019

	Note	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>3</u>	1,099	543
<b>Current assets</b>			
Debtors		455	351
Cash at bank and in hand		690	(7)
		<u>1,145</u>	<u>344</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(81,518)</u>	<u>(45,482)</u>
<b>Net current liabilities</b>		<u>(80,373)</u>	<u>(45,138)</u>
<b>Net liabilities</b>		<u>(79,274)</u>	<u>(44,595)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>(79,275)</u>	<u>(44,596)</u>
<b>Total equity</b>		<u>(79,274)</u>	<u>(44,595)</u>

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Approved and authorised by the director on 11 November 2019

.....

Dr Petros Pandis

Company secretary and director

The notes on pages 5 to 6 form an integral part of these abridged financial statements.

# Docandu Ltd

## Notes to the Abridged Financial Statements for the Year Ended 31 March 2019

### 1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:  
86 Skyline Apartments  
Devan Grove  
London  
N4 2GL  
England

These financial statements were authorised for issue by the director on 11 November 2019.

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These abridged financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### Tangible assets

Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

#### Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Office equipment	Straight Line for 3 years

## Docandu Ltd

### Notes to the Abridged Financial Statements for the Year Ended 31 March 2019

#### 3 Tangible assets

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 April 2018	815
Additions	<u>1,241</u>
At 31 March 2019	<u>2,056</u>
<b>Depreciation</b>	
At 1 April 2018	272
Charge for the period	<u>685</u>
At 31 March 2019	<u>957</u>
<b>Carrying amount</b>	
At 31 March 2019	<u><u>1,099</u></u>
At 31 March 2018	<u><u>543</u></u>

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.