

THE POWER OF BEING UNDERSTOOD

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APOLLO HOSPITAL (UK) LIMITED

Final Audit Findings Report

Year ended 31 March 2019

Distributed to the Directors

By RSM UK Audit LLP

on 17 May 2019

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RSM

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This report has been prepared for the sole use of Apollo Hospital (UK) Limited and must not be disclosed to any third party, or quoted or referred to, without our written consent. No responsibility is assumed to any other person in respect of this report.

1 INTRODUCTION AND COVERAGE

This report summarises our key findings in connection with the audit of the financial statements of Apollo Hospital (UK) Limited in respect of the year ended 31 March 2019.

The scope of our work has already been communicated to you via our Audit Plan document dated 3 May 2019.

A summary of adjusted and unadjusted misstatements identified during the audits has been prepared and is included in Section 4.

We consider that the audit approach adopted will provide the Directors with the required confidence that a thorough and robust audit has been carried out and can confirm that, at the date of this report, we anticipate no modifications from our pro-forma audit report provided in the Audit Plan previously communicated to you.

2 AUDIT AND ACCOUNTING ISSUES IDENTIFIED AT PLANNING STAGE

Management override of internal controls

Area of audit focus	There is a potential risk of fraud or error arising from override of internal controls by management.
Our approach	<p>We will test the appropriateness of journal entries recorded in the general ledger and other adjustments made in the preparation of the financial statements.</p> <p>We will review accounting estimates for biases that could result in material misstatement due to fraud.</p> <p>We will obtain an understanding of the business rationale of significant transactions that the auditor becomes aware of that are outside of the normal course of business for the entity, or that otherwise appear to be unusual given the auditor's understanding of the entity and its environment.</p>
Response	<p>We have reviewed the journal entries in the period and our testing has not highlighted any significant non-routine transactions or entries indicative of fraud. For the journals selected for testing, these have been corroborated to source documentation as planned.</p> <p>There were no accounting estimates identified and there were no significant transactions noted outside the normal course of business.</p>

Going concern

Area of audit focus	There is a risk that the going concern basis of preparation of the financial statements may not be appropriate.
Our approach	The company is reliant on the support of the parent company and, as such, a copy of the letter of support will be requested. In addition, we will review the latest publicly available financial information on the parent company to ensure they have the ability to provide the pledged support.
Response	A letter of support has been provided by the parent company. Based on a review of the publicly available financial information of the parent company we concluded that the going concern basis of preparation is reasonable.

3 AUDIT AND ACCOUNTING ISSUES IDENTIFIED DURING THE AUDIT

There were no new audit and accounting issues identified during the audit.

4 UNADJUSTED/ADJUSTED MISSTATEMENTS

A summary of the unadjusted/adjusted errors identified during the course of our work is set out below, analysed between errors of fact and differences in judgement.

We have not disclosed below those items that we consider to be "clearly trivial" in the context of our audit. For this purpose we consider "clearly trivial" to be any matter less than £1,000 individually and in aggregate.

We advised management of all these misstatements on 17 May 2019 and requested management to correct them.

Apollo Hospital (UK) Limited

	Profit (£)	Net assets (£)	
Adjusted misstatements	Dr/(Cr)	Dr/(Cr)	
Dr Administrative expenses	3,991		Being the journal to adjust the group creditor in line with the letter from Apollo Hospitals Enterprise Limited.
Cr Amounts due to group undertakings		(3,991)	
Total	3,991	(3,991)	

5 SIGNIFICANT DEFICIENCIES IN INTERNAL CONTROL

During the course of our audit work no significant deficiencies in internal control came to our attention. This does not constitute a comprehensive statement of all deficiencies that may exist in internal controls or of all improvements which may be made and has addressed only those matters which have come to our attention as a result of the audit procedures performed. An audit is not designed to identify all matters that may be relevant to you and accordingly the audit does not ordinarily identify all such matters.

6 SIGNIFICANT FINDINGS FROM THE AUDIT

Financial statement disclosures

During the course of our audit, we reviewed the adequacy of the disclosures contained within the financial statements and their compliance with both relevant accounting standards and the requirements of the Companies Act 2006. This included any changes to the financial statements which have been as a result of transition to FRS102. No significant disclosure matters were identified from our audit work.

Significant difficulties encountered during the audit

There were no significant difficulties encountered during the course of our audit work.

7 FEES

We confirm that the fees charged during the year in respect of services performed for Apollo Hospital (UK) Limited are consistent with those contained within our Audit Plan submitted to you and dated 3rd May 2019.

8 INDEPENDENCE

In accordance with International Standard on Auditing (UK) 260 "Communication with those charged with governance", there are no changes to the details of relationships between RSM UK Audit LLP and its related entities and Apollo Hospital (UK) Limited and its related entities and directors that may reasonably be thought to bear on RSM UK Audit LLP's independence and the objectivity of the audit principal, David Olsson and the audit staff and the related safeguards from those disclosed in the Audit Plan dated 3rd May 2019.

APPENDIX A - DRAFT LETTER OF REPRESENTATION

RSM UK Audit LLP

The Pinnacle
170 Midsummer Boulevard
Milton Keynes
Buckinghamshire
MK9 1BP

Dear Sirs

Audit of Financial Statements – Year ended 31 March 2019

This representation letter is provided in connection with your audit of the financial statements of Apollo Hospital (UK) Limited for the year ended 31 March 2019 for the purpose of expressing an opinion as to whether the financial statements give a true and fair view, in accordance with the applicable financial reporting framework. The financial reporting framework that has been applied in the preparation of the Apollo Hospital (UK) Limited financial statements is applicable law and United Kingdom Generally Accepted Accounting Practice.

We confirm that to the best of our knowledge and belief, and having made appropriate enquiries of other directors and officials of the company:

Financial Statements

1. We acknowledge and have fulfilled our responsibilities, as set out in the terms of the audit engagement dated 3 April 2017, for ensuring that the company maintains adequate accounting records and for the preparation and presentation of the financial statements in accordance with the applicable financial reporting framework, in particular the financial statements give a true and fair view in accordance therewith.
2. Significant assumptions used by us in making accounting estimates, including those relating to items measured at fair value, are reasonable.
3. Related party relationships and transactions have been appropriately accounted for and disclosed in accordance with the applicable financial reporting framework. In particular, where required by the applicable financial reporting framework, full disclosure is made in the financial statements of:
 - a any advances and credits granted by the company to directors and guarantees of any kind entered into on behalf of the directors;
 - b the identity of the party which controls and (if different) the party which ultimately controls the company, if any;
 - c transactions and balances with related parties including:
 - the nature of the related party relationship;
 - the amount of the transactions;
 - the amount of outstanding balances and:
 - their terms and conditions, including whether they are secured, and the nature of the consideration to be provided in settlement; and

- details of any guarantees given or received;
 - provisions for uncollectible receivables related to the amount of outstanding balances;
 - the expense recognised during the period in respect of bad or doubtful debts due from related parties; and
 - any other information about the transactions, outstanding balances and commitments necessary for an understanding of the potential effect of the relationship on the financial statements.
4. Full disclosure is made in the financial statements of:
- a outstanding capital commitments contracted for at the balance sheet date;
 - b all contingent liabilities including details of pending litigation and material claims against the company;
 - c all guarantees or warranties or other financial commitments.
5. We have no plans or intentions that may materially alter the carrying value or classification of assets and liabilities reflected in the financial statements.
6. There have been no events (e.g. loss of key customer, supplier or member of staff, change in credit terms offered by suppliers, breaches of bank or other covenants, changes in banking or insurance arrangements or facilities) since the balance sheet date that would impact on the ability of the company to continue as a going concern. Should such events occur prior to your signature of the audit report we will advise you immediately. Except as already incorporated into our cash flow and profit forecasts we have no plans or intentions that would impact on the ability of the company to continue as a going concern.
7. All events occurring subsequent to the date of the financial statements and for which the applicable financial reporting framework requires adjustment or disclosure have been adjusted or disclosed. Should such further material events occur prior to your signature of the audit report we will advise you accordingly.
8. The effects of uncorrected misstatements (whether arising from differences in amount, classification, presentation or disclosure of a reported financial statement item and the amount, classification, presentation or disclosure that is required for the item to be in accordance with the applicable financial reporting framework) are immaterial, both individually and in the aggregate, to the financial statements as a whole. A list of the uncorrected misstatements including those in relation to disclosures is attached to this representation letter.

Information Provided

1. As agreed in the terms of engagement, we have provided you with:
- a Access to all information of which we are aware that is relevant to the preparation of the financial statements such as records, documentation and other matters;
 - b Additional information that you have requested from us for the purpose of the audit; and
 - c Unrestricted access to persons within the entity from whom you determined it necessary to obtain audit evidence.
2. We confirm that all transactions have been recorded in the accounting records and are reflected in the financial statements.

3. We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
4. We have disclosed to you all information in relation to fraud or suspected fraud that we are aware of and that affects the entity and involves:
 - Management;
 - Employees who have significant roles in internal control; or
 - Others where the fraud could have a material effect on the financial statements.
5. We have disclosed to you all information in relation to allegations of fraud, or suspected fraud, affecting the entity's financial statements communicated by employees, former employees, analysts, regulators or others.
6. We have disclosed to you all known instances of non-compliance or suspected non-compliance with laws and regulations whose effects should be considered when preparing financial statements. We have also notified you of the actual or contingent consequences which may arise from such non-compliance, including any potential effects on the company's ability to conduct its business.
7. We have disclosed to you the identity of the company's related parties and all the related party relationships and transactions of which we are aware.
8. We have disclosed to you details of all known actual or possible litigation and claims whose effect should be considered when preparing the financial statements.
9. We confirm that we have disclosed to you details of all banking and financing arrangements including related contracts and hedging products.
10. We confirm that we have informed you of all tax avoidance schemes used by the company.
11. We confirm that to our knowledge no services are provided by members of RSM International network as identified at <http://rsmi.com/>, other than by RSM UK Audit LLP and RSM UK Tax and Accounting Limited, to any members of Apollo Hospital Enterprises Limited and related entities and the group.
12. We confirm that the Barclays bank account in the name of the entity has not been re-opened since the latest correspondence provided dated April 2017.

We acknowledge our responsibility for the design, implementation and maintenance of internal control to prevent and detect fraud and error.

To assist the auditor in complying with ISA (UK) 720 The Auditor's Responsibilities Relating to Other Information, we confirm that we have informed you of all the documents that will be communicated to the shareholders with the annual report.

We confirm that we have taken all the steps that we ought to have taken as directors in order to make ourselves aware of any relevant audit information and to establish that it has been communicated to the auditors. We confirm that, as far as we are aware, there is no relevant audit information of which the auditors are unaware.

We confirm that the above representations are made on the basis of enquiries of management and staff with relevant knowledge and experience (and, where appropriate, of inspection of supporting documentation) sufficient to satisfy ourselves that we can properly make each of the above representations to you.

The contents of this letter were considered and approved by the board at its meeting on

Yours faithfully

Signed on behalf of the board of Apollo Hospital (UK) Limited

✗

Director

A handwritten signature in blue ink, appearing to read "Anurag Kedia", is written over a horizontal line.

APPENDIX B - UPDATED FINANCIAL REPORTING DEVELOPMENTS

There have been no relevant financial reporting development since the issue of our Audit Plan.

Company Registration No. 05183327 (England and Wales)

APOLLO HOSPITAL (UK) LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2019

APOLLO HOSPITAL (UK) LIMITED

COMPANY INFORMATION

Directors	Ms S Kamineni Ms P Reddy Ms S Reddy
Secretary	Ms S Reddy
Company number	05183327
Registered office	Kirkland House 11-15 Peterborough Road Harrow Middlesex HA1 2AX
Auditor	RSM UK Audit LLP Chartered Accountants The Pinnacle 170 Midsummer Boulevard Milton Keynes MK9 1BP

APOLLO HOSPITAL (UK) LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2019

The directors present their annual report and financial statements for the year ended 31 March 2019.

Principal activities

The company has not traded throughout the year. The directors continue to consider the future direction of the business.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Ms S Kamineni
Ms P Reddy
Ms S Reddy

Auditor

RSM UK Audit LLP were appointed as auditor to the company in accordance with section 485 of the Companies Act 2006, and appropriate arrangements have been put in place for them to be deemed reappointed as auditors in the absence of an Annual General Meeting.

Statement of disclosure to auditor

So far as each person who was a director at the date of approving this report is aware, there is no relevant audit information of which the company's auditor is unaware. Additionally, each director has taken all the necessary steps that they ought to have taken as a director in order to make themselves aware of all relevant audit information and to establish that the company's auditor is aware of that information.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board



Ms S Reddy
Director

Date:

APOLLO HOSPITAL (UK) LIMITED

DIRECTORS' RESPONSIBILITIES STATEMENT FOR THE YEAR ENDED 31 MARCH 2019

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF APOLLO HOSPITAL (UK) LIMITED

Opinion

We have audited the financial statements of Apollo Hospital (UK) Limited (the 'company') for the year ended 31 March 2019 which comprise the income statement, the statement of financial position and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the company's affairs as at 31 March 2019 and of its loss for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice;
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the directors' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the directors have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the company's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other information

The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon. The directors are responsible for the other information. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the directors' report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the directors' report has been prepared in accordance with applicable legal requirements.

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF APOLLO HOSPITAL (UK) LIMITED (CONTINUED)

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified material misstatements in the directors' report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of directors' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the directors were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies' exemption from the requirement to prepare a strategic report or in preparing the directors' report.

Responsibilities of directors

As explained more fully in the directors' responsibilities statement set out on page 2, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the directors determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: <http://www.frc.org.uk/auditorsresponsibilities>. This description forms part of our auditor's report.

Other matter - prior period financial statements not audited

The company was exempt from audit in the year ended 31 March 2018 and consequently the corresponding figures are unaudited.

Use of our report

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

David Olsson (Senior Statutory Auditor)
For and on behalf of RSM UK Audit LLP, Statutory Auditor
Chartered Accountants
The Pinnacle
170 Midsummer Boulevard
Milton Keynes
MK9 1BP

APOLLO HOSPITAL (UK) LIMITED

INCOME STATEMENT

FOR THE YEAR ENDED 31 MARCH 2019

	2019	2018
	£	£
Administrative expenses	(5,137)	-
	<u> </u>	<u> </u>
Loss before taxation	(5,137)	-
	<u> </u>	<u> </u>
Tax on loss	-	-
	<u> </u>	<u> </u>
Loss for the financial year	<u><u>(5,137)</u></u>	<u><u>-</u></u>

APOLLO HOSPITAL (UK) LIMITED**STATEMENT OF FINANCIAL POSITION****AS AT 31 MARCH 2019**

	Notes	2019 £	£	2018 £	£
Current assets					
Cash at bank and in hand		5,075		5,075	
Creditors: amounts falling due within one year	2	<u>(71,872)</u>		<u>(66,735)</u>	
Net current liabilities			<u>(66,797)</u>		<u>(61,660)</u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss reserves			<u>(71,797)</u>		<u>(66,660)</u>
Total equity			<u>(66,797)</u>		<u>(61,660)</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on and are signed on its behalf by:



 Ms S Reddy

Director

APOLLO HOSPITAL (UK) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

1 Accounting policies

Company information

Apollo Hospital (UK) Limited is a private company limited by shares and is registered and incorporated in England and Wales. The registered office is Kirkland House, 11-15 Peterborough Road, Harrow, Middlesex, HA1 2AX.

Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to entities subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £1.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

Going concern

The company is reliant on its parent company for funding due to its non-trading nature. Apollo Hospital Enterprises Limited have confirmed their willingness to continue to support the company. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis.

Financial instruments

The company has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised when the company becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Classification of financial liabilities

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Basic financial liabilities

Basic financial liabilities, including accruals and loans from fellow group companies are initially recognised at transaction price and are subsequently carried at amortised cost, being transaction price less amounts settled.

Equity instruments

Equity instruments issued by the company are recorded at the fair value of proceeds received, net of direct issue costs. Dividends payable on equity instruments are recognised as liabilities once they are no longer at the discretion of the company.

APOLLO HOSPITAL (UK) LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2019

2 Creditors: amounts falling due within one year

	2019 £	2018 £
Amounts due to group undertakings	71,872	59,853
Other creditors	-	6,882
	<u>71,872</u>	<u>66,735</u>

3 Called up share capital

	2019 £	2018 £
Ordinary share capital Issued and fully paid 5,000 Ordinary shares of £1 each	5,000	5,000
	<u>5,000</u>	<u>5,000</u>

4 Parent company

The parent of the smallest group for which consolidated accounts are drawn up of which the company is a member is Apollo Hospitals Enterprise Limited, a company with a registered office at 19 Bishop Gardens, Raja Annamalaipuram, Chennai 600 028, India.

APOLLO HOSPITAL (UK) LIMITED

MANAGEMENT INFORMATION

FOR THE YEAR ENDED 31 MARCH 2019

THE FOLLOWING PAGES DO NOT FORM PART OF THE FINANCIAL STATEMENTS

APOLLO HOSPITAL (UK) LIMITED

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2019

	£	2019 £	£	2018 £
Administrative expenses		(5,137)		-
Operating loss		<u>(5,137)</u>		<u>-</u>

APOLLO HOSPITAL (UK) LIMITED

SCHEDULE OF ADMINISTRATIVE EXPENSES FOR THE YEAR ENDED 31 MARCH 2019

	2019 £	2018 £
Administrative expenses		
Legal and professional fees	5,137	-
	<u>5,137</u>	<u>-</u>
