

COMPANY REGISTRATION NUMBER: 02104545

UK Medi Care Enterprise Limited

Filleted Unaudited Abridged Financial Statements

For the year ended

31 July 2023

UK Medi Care Enterprise Limited
Abridged Statement of Financial Position

31 July 2023

	Note	2023 £	2022 £
Current assets			
Cash at bank and in hand		1,029	1,861
Creditors: amounts falling due within one year		420	54,744
		-----	-----
Net current assets/(liabilities)		609	(52,883)
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Total assets less current liabilities		609	(52,883)
Creditors: amounts falling due after more than one year		123,414	123,414
		-----	-----
Net liabilities		(122,805)	(176,297)
		-----	-----
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(122,905)	(176,397)
		-----	-----
Shareholders deficit		(122,805)	(176,297)
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These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of income and retained earnings has not been delivered.

For the year ending 31 July 2023 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 abridged financial statements for the year 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 abridged financial statements .

All of the members have consented to the preparation of the abridged statement of income and retained earnings and the abridged statement of financial position for the year ending 31 July 2023 in accordance with Section 444(2A) of the Companies Act 2006.

UK Medi Care Enterprise Limited
Abridged Statement of Financial Position *(continued)*

31 July 2023

These abridged financial statements were approved by the board of directors and authorised for issue on 30 April 2024 ,
and are signed on behalf of the board by:

Dr S George

Director

Company registration number: 02104545

UK Medi Care Enterprise Limited

Notes to the Abridged Financial Statements

Year ended 31 July 2023

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 132 Burnt Ash Road, Lee, London, SE12 8PU.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Income tax

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise.

Financial instruments

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 entity after deducting all of its financial liabilities.

4. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Dr S George	(123,414)	—	(123,414)
	-----	----	-----
2022			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Dr S George	(160,414)	37,000	(123,414)
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5. Related party transactions

Included in creditors falling due in more than one year is an amount of £123,414 (2022:£123,414) owing to directors. The directors have stated that these loans are not due for repayment in the foreseeable future.

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.