

Company registration number: 02652048

VASCULAR CONCEPTS LIMITED

Unaudited filleted financial statements

31 March 2023

VASCULAR CONCEPTS LIMITED

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VASCULAR CONCEPTS LIMITED

Directors and other information

Director	S Jayaraman
Secretary	S Jayaraman
Company number	02652048
Registered office	104 Eastcote Avenue Greenford Middlesex UB6 0NR
Business address	2 Deans Hall Business Park Oak Road Little Maplestead Halstead, Essex CO9 2RT
Accountants	Xpress Accountancy Services Limited 104 Eastcote Avenue Greenford Middlesex UB6 0NR

Bankers

Lloyds TSB
195 Edgware Road
Paddington
London W2 1EY

VASCULAR CONCEPTS LIMITED

Report to the director on the preparation of the

unaudited statutory financial statements of VASCULAR CONCEPTS LIMITED

Year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of VASCULAR CONCEPTS LIMITED for the year ended 31 March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the director of VASCULAR CONCEPTS LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of VASCULAR CONCEPTS LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than VASCULAR CONCEPTS LIMITED and its director as a body for our work or for this report.

It is your duty to ensure that VASCULAR CONCEPTS 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 VASCULAR CONCEPTS LIMITED. You consider that VASCULAR CONCEPTS LIMITED 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 financial statements of VASCULAR CONCEPTS 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.

Xpress Accountancy Services Limited

Accountants and Tax Consultants

104 Eastcote Avenue

Greenford

Middlesex

UB6 0NR

13 November 2023

VASCULAR CONCEPTS LIMITED

Statement of financial position

31 March 2023

	2023	2022
	£	£
Fixed assets	-	44,385
Current assets	358,295	12,473
Creditors: amounts falling due within one year	(524,982)	(967,718)
Net current liabilities	(166,687)	(955,245)
Total assets less current liabilities	(166,687)	(910,860)
Accruals and deferred income	(1,260)	(360)
Net liabilities	(167,947)	(911,220)
Capital and reserves	(167,947)	(911,220)

VASCULAR CONCEPTS LIMITED

Year ended 31 March 2023

For the year ending 31 March 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 13 November 2023 , and are signed on behalf of the board by:

S Jayaraman

Director

Company registration number: 02652048

The company is a private company limited by shares, registered in UK.

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.