

Company Registration Number 05511383 (England and Wales)

JOTHYMED LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

JOTHYMED LTD

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		660		695
Current assets	15,805		12,386	
Creditors: amounts falling due within one year	(8,271)		(6,674)	
Net current assets		7,534		5,712
Total assets less current liabilities		8,194		6,407
Net assets		8,194		6,407
Capital and reserves		8,194		6,407

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year end the directors owed the company £6,138 (2019 £10,330) which will be cleared by 31 December 2020.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

Jothymed Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 72 Chapman Square, Wimbledon, London, SW19 5QU.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

JOTHYMED LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 25 December 2020 and are signed on its behalf by:

Dr P Sundaralingham
Director

Company Registration Number 05511383

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.