

**YASMIN MEDICAL LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**YASMIN MEDICAL LIMITED**  
**UNAUDITED ACCOUNTS**  
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**YASMIN MEDICAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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<b>Director</b>	Dr Ali Zardab
<b>Company Number</b>	06576161 (England and Wales)
<b>Registered Office</b>	11 CHARTER CLOSE SALE CHESHIRE M33 5YG
<b>Accountants</b>	MK Accountancy Ltd Suite 3.17, Universal Square Devonshire Street Manchester M12 6JH

**YASMIN MEDICAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	4	140,869	38,487
<b>Current assets</b>			
Cash at bank and in hand		136,835	279,435
<b>Creditors: amounts falling due within one year</b>	5	(39,371)	(52,128)
<b>Net current assets</b>		97,464	227,307
<b>Net assets</b>		238,333	265,794
<b>Capital and reserves</b>			
Called up share capital	6	1,000	1,000
Profit and loss account		237,333	264,794
<b>Shareholders' funds</b>		238,333	265,794

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 October 2018.

Dr Ali Zardab  
Director

Company Registration No. 06576161



**YASMIN MEDICAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	9,812
Loans from directors	12,190	-
Accruals	27,181	42,316
	<hr/>	<hr/>
	39,371	52,128
	<hr/>	<hr/>

<b>6 Share capital</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000
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**7 Average number of employees**

During the year the average number of employees was 0 (2017: 2).

