

KAREN HAYES MEDICAL LIMITED

**Company Registration Number:
07556256 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

KAREN HAYES MEDICAL LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2022

Balance sheet

Notes

KAREN HAYES MEDICAL LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	1,001	1,392
Total fixed assets:		1,001	1,392
Current assets			
Stocks:		1,000	1,000
Debtors:		420	
Cash at bank and in hand:		55,287	61,107
Total current assets:		56,707	62,107
Creditors: amounts falling due within one year:		(19,215)	(13,593)
Net current assets (liabilities):		37,492	48,514
Total assets less current liabilities:		38,493	49,906
Total net assets (liabilities):		38,493	49,906
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		38,393	49,806
Shareholders funds:		38,493	49,906

The notes form part of these financial statements

KAREN HAYES MEDICAL LIMITED

Balance sheet statements

For the year ending 31 March 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 13 July 2022
and signed on behalf of the board by:**

Name: Ms K J Hayes
Status: Director

The notes form part of these financial statements

KAREN HAYES MEDICAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KAREN HAYES MEDICAL LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	2022	2021
Average number of employees during the period	1	1

KAREN HAYES MEDICAL LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	6,788
At 31 March 2022	<u>6,788</u>
Depreciation	
At 01 April 2021	5,396
Charge for year	391
At 31 March 2022	<u>5,787</u>
Net book value	
At 31 March 2022	<u>1,001</u>
At 31 March 2021	<u>1,392</u>

KAREN HAYES MEDICAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Related party transactions

Dividends of £33,000 were paid to Ms K Hayes during the year ended 31 March 2022 (2021 - £11,000)

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