Registered number: 07556256

KAREN HAYES MEDICAL LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

Hammond Ford & Co Limited Unit 6 Church Road Barrow Bury St. Edmunds IP29 5AX

Karen Hayes Medical Limited Balance Sheet As At 31 March 2023

Registered number: 07556256

	2023	2022
	£	£
Fixed assets	672	1,001
Current assets	44,472	56,707
Creditors: Amounts Falling Due Within One Year	(12,391)	(16,893)
NET CURRENT ASSETS	32,081	39,814
TOTAL ASSETS LESS CURRENT LIABILITIES	32,753	40,815
Accruals and deferred income	(1,368)	(2,322)
NET ASSETS	31,385	38,493
CAPITAL AND RESERVES	31,385	38,493

Notes

1. General Information

Karen Hayes Medical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07556256. The registered office is Unit 6, Church Farm, Church Road, Barrow, Suffolk, IP29 5AX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Karen Hayes
Director

3rd October 2023

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