

TRIMEDIX LTD

**Company Registration Number:
07595648 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

TRIMEDIX LTD

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TRIMEDIX LTD

Company Information

for the Period Ended 30 April 2017

Director: Atiya Rehman

Registered office: 41
Chester Road
Seven Kings
Ilford
Essex
IG3 8PT

Company Registration Number: 07595648 (England and Wales)

TRIMEDIX LTD

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		(1,246)	-
Distribution Costs		(444)	-
Administrative Expenses		(2,348)	-
Operating Profit or (Loss)		(4,038)	-
Profit or (Loss) Before Tax		(4,038)	-
Profit or (Loss) for Period		(4,038)	-

The notes form part of these financial statements

TRIMEDIX LTD

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Stocks:		2,100	2,960
Cash at bank and in hand:		101	
Total current assets:		<u>2,201</u>	<u>2,960</u>
Creditors: amounts falling due within one year:		<u>(1,840)</u>	<u>(842)</u>
Net current assets (liabilities):		<u>361</u>	<u>2,118</u>
Total assets less current liabilities:		361	2,118
Creditors: amounts falling due after more than one year:			(2,146)
Total net assets (liabilities):		<u>361</u>	<u>(28)</u>

The notes form part of these financial statements

TRIMEDIX LTD

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		360	(29)
Shareholders funds:		<u>361</u>	<u>(28)</u>

For the year ending 30 April 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 January 2018

And Signed On Behalf Of The Board By:

Name: Atiya Rehman

Status: Director

The notes form part of these financial statements

TRIMEDIX LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

basis profit and loss

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.