

**ZIGMA MEDICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

ZIGMA MEDICAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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ZIGMA MEDICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Vishal Sahni
Company Number	07890935 (England and Wales)
Registered Office	Flat 3 Advertiser Court 2 Telegraph Avenue London NW9 4BL
Accountants	A1 Accountax Gilbert Wakefield House 67 Bewsey Street Warrington Cheshire WA2 7JQ

ZIGMA MEDICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	156,985	313,970
Current assets	133,420	94,514
Creditors: amounts falling due within one year	(132,327)	(158,798)
Net current assets/(liabilities)	1,093	(64,284)
Total assets less current liabilities	158,078	249,686
Creditors: amounts falling due after more than one year	(22,294)	(23,692)
Accruals and deferred income	(1,500)	-
Net assets	134,284	225,994
Capital and reserves	134,284	225,994

NOTES TO THE ACCOUNTS

1 Statutory information

Zigma Medical Ltd is a private company, limited by shares, registered in England and Wales, registration number 07890935. The registered office is Flat 3 Advertiser Court , 2 Telegraph Avenue, London, NW9 4BL.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 December 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 September 2023

Vishal Sahni
Director

Company Registration No. 07890935

