

Company registration number 08449892 (England and Wales)

**R.O.S MEDICS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# R.O.S MEDICS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		9,542		12,643
Current assets	41,743		47,301	
Creditors: amounts falling due within one year	(12,494)		(8,777)	
Net current assets		29,249		38,524
Total assets less current liabilities		38,791		51,167
Creditors: amounts falling due after more than one year		(35,977)		(45,000)
Net assets		2,814		6,167
Capital and reserves		2,814		6,167

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

R.O.S Medics Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20 Rosslyn Crescent, Luton, Beds, LU3 2AU.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

**R.O.S MEDICS LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2023***

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The financial statements were approved and signed by the director and authorised for issue on 21 March 2024

Dr R Kargbo  
**Director**

**Company registration number 08449892 (England and Wales)**

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.