

EXCEEDS MEDICAL & ACADEMIC SERVICES (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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UNAUDITED ACCOUNTS
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EXCEEDS MEDICAL & ACADEMIC SERVICES (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	NDULOR, Lawrence Eke, Dr
Company Number	08695216 (England and Wales)
Registered Office	14 Russell Street, Willenhall West Midlands WV13 1QX

EXCEEDS MEDICAL & ACADEMIC SERVICES (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		225	14,266
Creditors: amounts falling due within one year	4	(19,345)	(7,496)
Net current (liabilities)/assets		(19,120)	6,770
Total assets less current liabilities		(19,120)	6,770
Creditors: amounts falling due after more than one year	5	(39,284)	(50,000)
Net liabilities		(58,404)	(43,230)
Capital and reserves			
Share premium		1	1
Profit and loss account		(58,405)	(43,231)
Shareholders' funds		(58,404)	(43,230)

For the year ending 30 September 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 January 2023 and were signed on its behalf by

NDULOR, Lawrence Eke, Dr
Director

Company Registration No. 08695216

EXCEEDS MEDICAL & ACADEMIC SERVICES (UK) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

EXCEEDS MEDICAL & ACADEMIC SERVICES (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08695216. The registered office is 14 , Russell Street,, Willenhall, West Midlands, WV13 1QX .

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	305	-
Other creditors	12,301	-
Loans from directors	6,739	7,496
	19,345	7,496

5 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	39,284	50,000

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

