

**REGISTERED NUMBER: 09218042 (England and Wales)**

**MEDTECH MARKETS LTD**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2019**

Joseph Kahan Associates LLP  
Chartered Accountants  
923 Finchley Road  
London  
NW11 7PE

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FOR THE YEAR ENDED 28TH FEBRUARY 2019

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**MEDTECH MARKETS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2019**

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**DIRECTORS:**

A D Crofts  
N F Chivers

**REGISTERED OFFICE:**

5 Ley Lane  
Marple Bridge  
Stockport  
Manchester  
SK6 5DD

**REGISTERED NUMBER:**

09218042 (England and Wales)

**ACCOUNTANTS:**

Joseph Kahan Associates LLP  
Chartered Accountants  
923 Finchley Road  
London  
NW11 7PE

**ABRIDGED STATEMENT OF FINANCIAL POSITION**  
**28TH FEBRUARY 2019**

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Debtors		120	298
Cash at bank		<u>12,680</u>	<u>8,896</u>
		12,800	9,194
<b>CREDITORS</b>			
Amounts falling due within one year		<u>21,774</u>	<u>21,686</u>
<b>NET CURRENT LIABILITIES</b>		<u>(8,974)</u>	<u>(12,492)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(8,974)</u>	<u>(12,492)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Retained earnings		<u>(9,074)</u>	<u>(12,592)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(8,974)</u>	<u>(12,492)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABRIDGED STATEMENT OF FINANCIAL POSITION - continued**  
**28TH FEBRUARY 2019**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Statement of Financial Position for the year ended 28th February 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 20th February 2020 and were signed on its behalf by:

A D Crofts - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28TH FEBRUARY 2019

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1. **STATUTORY INFORMATION**

Medtech Markets Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Website - 50% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which

they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Going concern**

The directors have undertaken not to withdraw their support from the company without ensuring alternative funding is in place.

They will ensure that the company remains able to meet all its liabilities for the foreseeable future. For these reasons, the directors believe that it is correct to prepare these accounts on a going concern basis

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2019**

**3. TANGIBLE FIXED ASSETS****COST**

At 1st March 2018  
and 28th February 2019

Totals  
£

6,513

**DEPRECIATION**

At 1st March 2018  
and 28th February 2019

6,513

**NET BOOK VALUE**

At 28th February 2019

-

At 28th February 2018

-

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019 £	2018 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**5. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is A D Crofts.

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.