

**ELECTROMED UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

TaxMatters Accountants

Chartered Certified Accountants

108 Pall Mall
Chorley
PR7 2LB

Electromed UK Ltd
Balance Sheet
As at 30 November 2020

Registered number: 09299216

	2020	2019
	£	£
Fixed assets	14,791	5,287
Current assets	32,605	85,184
Prepayments and accrued income	12,950	-
Creditors: Amounts Falling Due Within One Year	56,367	(14,450)
NET CURRENT ASSETS	101,922	70,734
TOTAL ASSETS LESS CURRENT LIABILITIES	116,713	76,021
Creditors: Amounts Falling After More Than One Year	(23,000)	-
Accruals and deferred income	(1,344)	(2,090)
NET ASSETS	92,369	73,931
CAPITAL AND RESERVES	92,369	73,931

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Electromed UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09299216 . The registered office is 88 Glen Park Drive, Hesketh Bank, Preston, PR4 6TA.

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Cookson

Director

19th November 2021

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.