

**EBELE MEDICAL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

PJR ACCOUNTANCY SERVICES

16-18 WEST STREET  
THE SQUARE  
ROCHFORD  
ESSEX  
SS4 1AJ

**Ebele Medical Limited**  
**Balance Sheet**  
**As at 31 May 2021**

**Registered number:** 09573256

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,460	6,824
Current assets	36,510	36,472
Creditors: Amounts Falling Due Within One Year	(4,089 )	(10,828 )
<b>NET CURRENT ASSETS</b>	<b>32,421</b>	<b>25,644</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>37,881</b>	<b>32,468</b>
Provisions for liabilities	(1,037 )	(1,297 )
<b>NET ASSETS</b>	<b>36,844</b>	<b>31,171</b>
<b>CAPITAL AND RESERVES</b>	<b>36,844</b>	<b>31,171</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2020: NIL)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Ebele Medical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09573256 . The registered office is 16-18 WEST STREET, THE SQUARE, ROCHFORD, ESSEX, SS4 1AJ.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

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**Dr Chinedu Odina**

Director

**11/11/2021**

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.