

**FOLKES MEDICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Folkes Medical Limited
Statement of Financial Position
As at 31 March 2021

Registered number: 09617328

	2021	2020
	£	£
Fixed assets	871	1,089
Current assets	111	439
Creditors: Amounts Falling Due Within One Year	(9,520)	(13,907)
NET CURRENT LIABILITIES	(9,409)	(13,468)
TOTAL ASSETS LESS CURRENT LIABILITIES	(8,538)	(12,379)
NET LIABILITIES	(8,538)	(12,379)
CAPITAL AND RESERVES	(8,538)	(12,379)

Notes

1. Average Number of Employees

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

2. General Information

Folkes Medical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09617328 . The registered office is Birch Cottage Tarrington, Herefordshire, HR1 4HZ.

For the year ending 31 March 2021 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 her 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

Mrs Shelley Folkes

Director
9 March 2022

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.