

**JESS MEDICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Jess Medical Ltd
Balance Sheet
As at 30 June 2019

Registered number: 10806359

	30 June 2019	30 June 2018
	£	£
Current assets	3,908	12,750
Creditors: Amounts Falling Due Within One Year	(2,451)	(4,216)
NET CURRENT ASSETS	1,457	8,534
TOTAL ASSETS LESS CURRENT LIABILITIES	1,457	8,534
Accruals and deferred income	(1,350)	(1,302)
NET ASSETS	107	7,232
CAPITAL AND RESERVES	107	7,232

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was nil.

2. Directors Advances, Credits and Guarantees

Included within debtors are the following loans to directors:

	As at 1 July 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2019
	£	£	£	£	£
Dr Pradeep Madhivathanan	4,623	904	4,623	-	904

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

Dividends paid to directors

	30 June 2019	30 June 2018
	£	£
Dr Pradeep Madhivathanan	16,800	34,336

3. General Information

Jess Medical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10806359. The registered office is 304 High Street, Orpington, Kent, BR6 0NF.

Jess Medical Ltd
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 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

Dr Pradeep Madhivathanan

26/02/2020

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.