

**JESS MEDICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Jess Medical Ltd
Balance Sheet
As at 30 June 2022

Registered number: 10806359

	2022	2021
	£	£
Fixed assets	295	589
Current assets	669	1,992
Creditors: Amounts Falling Due Within One Year	(2,350)	(1,041)
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NET CURRENT ASSETS (LIABILITIES)	(1,681)	951
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TOTAL ASSETS LESS CURRENT LIABILITIES	(1,386)	1,540
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Accruals and deferred income	(720)	(1,440)
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NET (LIABILITIES)/ASSETS	(2,106)	100
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CAPITAL AND RESERVES	(2,106)	100
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. Directors Advances, Credits and Guarantees

Included within creditors is a director's loan of £2,350 made by Dr Pradeep Madhivathanan to the company. This loan is unsecured, interest free and repayable on demand.

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.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Director

13/02/2023

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.