

**JESS MEDICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Jess Medical Ltd
Balance Sheet
As At 30 June 2023

Registered number: 10806359

	2023	2022
	£	£
Fixed assets	1,052	295
Current assets	37,058	669
Creditors: Amounts Falling Due Within One Year	(9,999)	(2,350)
NET CURRENT ASSETS (LIABILITIES)	27,059	(1,681)
TOTAL ASSETS LESS CURRENT LIABILITIES	28,111	(1,386)
Accruals and deferred income	(1,440)	(720)
NET ASSETS/(LIABILITIES)	26,671	(2,106)
CAPITAL AND RESERVES	26,671	(2,106)

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

3. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2023	2022
	£	£
Dr Pradeep Madhivathanan	13,000	-

Jess Medical Ltd
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 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

08/02/2024

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.