

**PLATYPUS MEDICAL LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

TaxAssist Accountants

Screenworks, Office 218
22 Highbury Grove
London
N5 2EF

Platypus Medical Limited
Balance Sheet
As at 30 April 2022

Registered number: 11337054

	2022	2021
	£	£
Fixed assets	1,234	1,581
Current assets	250,667	209,893
Creditors: Amounts Falling Due Within One Year	(55,509)	(55,429)
NET CURRENT ASSETS	<u>195,158</u>	<u>154,464</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>196,392</u>	<u>156,045</u>
Accruals and deferred income	(996)	(708)
NET ASSETS	<u><u>195,396</u></u>	<u><u>155,337</u></u>
CAPITAL AND RESERVES	<u><u>195,396</u></u>	<u><u>155,337</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Platypus Medical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11337054 . The registered office is Office 218 Screenworks, 22 Highbury Grove, London, N5 2EF.

Platypus Medical Limited
Balance Sheet (continued)
As at 30 April 2022

For the year ending 30 April 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 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

Ms Zoe Farrington

Director

22 September 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.