

MEDUS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

MEDUS LTD
UNAUDITED ACCOUNTS
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MEDUS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	VALDEMARAS KODIS
Company Number	11775814 (England and Wales)
Registered Office	27 CHURCH HOLLOW PURFLEET RM19 1QJ UNITED KINGDOM
Accountants	1st Choice Accounting Services Ltd 85 Great Portland Street First Floor London W1W 7LT

MEDUS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	4	1,536	1,920
Current assets			
Cash at bank and in hand		16	34
Creditors: amounts falling due within one year	5	(839)	2,833
Net current (liabilities)/assets		(823)	2,867
Total assets less current liabilities		714	4,788
Creditors: amounts falling due after more than one year	6	(11,045)	(13,690)
Net liabilities		(10,331)	(8,902)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(10,332)	(8,903)
Shareholders' funds		(10,331)	(8,902)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 October 2023 and were signed on its behalf by

VALDEMARAS KODIS
Director

Company Registration No. 11775814

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Motor vehicles	20% for 5 years
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4 Tangible fixed assets

Tangible fixed assets	Motor vehicles
Cost or valuation	£
At 1 February 2022	3,000
At 31 January 2023	3,000
Depreciation	
At 1 February 2022	1,080
Charge for the year	384
At 31 January 2023	1,464
Net book value	
At 31 January 2023	1,536
At 31 January 2022	1,920

5 Creditors: amounts falling due within one year

Creditors: amounts falling due within one year	2023	2022
	£	£
Loans from directors	839	(2,833)

MEDUS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	11,045	13,690

7 Average number of employees

During the year the average number of employees was 2 (2022: 2).

