REGISTERED NUMBER: 11953694 (England and Wales)

Aliam Medical Ltd

**Financial Statements** 

for the Year Ended 30 April 2023

### Aliam Medical Ltd (Registered number: 11953694)

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### Aliam Medical Ltd (Registered number: 11953694)

## Balance Sheet 30 April 2023

		2023		2022
	£	£	£	£
Fixed assets		104,736		21,231
Current assets	67,559		51,171	
Creditors				
Amounts falling due within one year	(62,426)		(20,411)	
Net current assets		5,133_		30,760
Total assets less current liabilities		109,869		<u>51,991</u>
Capital and reserves		_109,869_		51,991

#### Notes to the financial statements

### 1. Statutory information

Aliam Medical Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11953694

Registered office: 55 Undine Street

Tooting SW17 8PP

### 2. Average number of employees

The average number of employees during the year was 2 (2022 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 17 January 2024 and were signed on its behalf by:

M A Abbasi - Director

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.