

**"AVICENNA-MED" LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 JULY 2019 TO 31 JULY 2020**

"AVICENNA-MED" LTD
UNAUDITED ACCOUNTS
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"AVICENNA-MED" LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 JULY 2019 TO 31 JULY 2020

Director	Veselin Stefanov Dimitrov
Company Number	12127911 (England and Wales)
Registered Office	3 REDSAND CLOSE WILLENHALL WV12 4EZ ENGLAND
Accountants	DoKument Ltd Office 1 37 Marsh Parade Newcastle-under-Lyme Staffordshire ST5 1BT

"AVICENNA-MED" LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		233
Creditors: amounts falling due within one year	±	(3,211)
Net current liabilities		(2,978)
Net liabilities		(2,978)
Capital and reserves		
Profit and loss account		(2,978)
Shareholders' funds		(2,978)

For the period ending 31 July 2020 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 22 January 2021 and were signed on its behalf by

Veselin Stefanov Dimitrov
Director

Company Registration No. 12127911

"AVICENNA-MED" LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 JULY 2019 TO 31 JULY 2020

1 Statutory information

"AVICENNA-MED" LTD is a private company, limited by shares, registered in England and Wales, registration number 12127911. The registered office is 3 REDSAND CLOSE, WILLENHALL, WV12 4EZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2020

£

Loans from directors

3,211

5 Average number of employees

During the period the average number of employees was 0.

