

Company Registration Number 12368583 (England and Wales)

FOURIE MEDICAL LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

PAGES FOR FILING WITH REGISTRAR

Approved for filing on behalf of the company

20 Commerce Road  
Lynch Wood  
Peterborough  
Cambridgeshire  
England  
PE2 6LR

**FOURIE MEDICAL LTD****BALANCE SHEET****AS AT 31 DECEMBER 2022**

	<b>2022</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		80,809		3,033
Current assets	13,767		8,027	
Creditors: amounts falling due within one year	(87,302)		(9,134)	
Net current liabilities		(73,535)		(1,107)
Total assets less current liabilities		7,274		1,926
Net assets		7,274		1,926
Capital and reserves		7,274		1,926

**Notes to the financial statements****1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Employees	1	1

Fourie Medical Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 20 Commerce Road, Lynch Wood, Peterborough, Cambridgeshire, England, PE2 6LR.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**FOURIE MEDICAL LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2022***

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The financial statements were approved and signed by the director and authorised for issue on 17 November 2023

Dr G Fourie

**Director**

**Company Registration Number 12368583**

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.