# Company Registration Number: 12545155 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2021

**Period of accounts** 

Start date: 02 April 2020

End date: 30 April 2021

# **Contents of the Financial Statements**

for the Period Ended 30 April 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# **Company Information**

# for the Period Ended 30 April 2021

Director:	Magdi Omar Hamed Ali Omar
Registered office:	Kemp House, 160
	City Road
	London
	Greater London
	England
	ECIV 2NX
Company Registration Number:	12545155 (England and Wales)

### **Directors' Report Period Ended 30 April 2021**

The directors present their report with the financial statements of the company for the period ended 30 April 2021

### **Principal Activities**

Manufacture of medical instruments and supplies Non-specialised wholesale trade Regulation of health care, education, cultural and other social services, not incl. social security General medical practice activities

#### **Directors**

The director(s) shown below were appointed to the company during the period Magdi Omar Hamed Ali Omar 02 April 2020

This report was approved by the board of directors on 26 March 2022 And Signed On Behalf Of The Board By:

Name: Magdi Omar Hamed Ali Omar

Status: Director

### **Balance sheet**

### As at 30 April 2021

	13 months to 30 Apr 2021
	£
Current assets:	4,117
Net current assets (liabilities):	4,117
Total assets less current liabilities:	4,117
Creditors: amounts falling due after more than one year:	(3,825)
Provision for liabilities:	(292)
Total net assets (liabilities):	0
Capital and reserves:	0

#### **Balance sheet continued**

For the year ending 30 April 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 March 2022 And Signed On Behalf Of The Board By:

Name: Magdi Omar Hamed Ali Omar

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2021

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Average number of employees: 1

# **Footnotes to the Financial Statements**

for the Period Ended 30 April 2021

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No

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relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.