

REGISTERED NUMBER: 12591920 (England and Wales)

FINANCIAL STATEMENTS FOR THE PERIOD 7 MAY 2020 TO 31 MARCH 2021

FOR

ELEANOR GLOBAL MEDICAL SUPPLIES (UK) LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 7 MAY 2020 TO 31 MARCH 2021**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

ELEANOR GLOBAL MEDICAL SUPPLIES (UK) LTD

**COMPANY INFORMATION
FOR THE PERIOD 7 MAY 2020 TO 31 MARCH 2021**

DIRECTOR: M V Santhiapillai

REGISTERED OFFICE: Leegate House 1st Floor
Burnt Ash Road
London
SE12 8RG

REGISTERED NUMBER: 12591920 (England and Wales)

AUDITORS: Edwards Chartered Accountants
Statutory Auditor
409-411 Croydon Road
Beckenham
Kent
BR3 3PP

ELEANOR GLOBAL MEDICAL SUPPLIES (UK) LTD (REGISTERED NUMBER: 12591920)

**BALANCE SHEET
31 MARCH 2021**

	Notes	£
CURRENT ASSETS		
Debtors	4	44
CREDITORS		
Amounts falling due within one year	5	<u>3,496</u>
NET CURRENT LIABILITIES		<u>(3,452)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,452)</u>
CAPITAL AND RESERVES		
Called up share capital		100
Retained earnings		<u>(3,552)</u>
		<u>(3,452)</u>

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 22 December 2021 and were signed by:

M V Santhiapillai - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 7 MAY 2020 TO 31 MARCH 2021**

1. STATUTORY INFORMATION

Eleanor Global Medical Supplies (Uk) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Amounts owed by group undertakings	£ <u>44</u>
------------------------------------	----------------

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ <u>3,496</u>
-----------------	-------------------

6. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

John Duggan (Senior Statutory Auditor)
for and on behalf of Edwards Chartered Accountants

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 7 MAY 2020 TO 31 MARCH 2021**

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is M V Santhiapillai.

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.