

**KUNDOX MEDICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

KUNDOX MEDICAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

KUNDOX MEDICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Directors	J Kundodyiwa Dr T W Kundodyiwa
Company Number	12817473 (England and Wales)
Registered Office	2 Havercroft Park Bolton BL1 5AB
Accountants	Townley & Co Ltd Warrington Business Centre 67 Bewsey Street Warrington WA2 7JQ

KUNDOX MEDICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	300,106	5,719
Current assets	12,550	15,654
Creditors: amounts falling due within one year	(234,488)	(5,809)
Net current (liabilities)/assets	(221,938)	9,845
Total assets less current liabilities	78,168	15,564
Accruals and deferred income	(720)	(720)
Net assets	77,448	14,844
Capital and reserves	77,448	14,844

NOTES TO THE ACCOUNTS

1 Statutory information

Kundox Medical Ltd is a private company, limited by shares, registered in England and Wales, registration number 12817473. The registered office is 2 Havercroft Park, Bolton, BL1 5AB.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 August 2022 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 November 2022

Dr T W Kundodyiwa
Director

Company Registration No. 12817473

