

K & T Medical Ltd**Registered number: 12822613****Balance Sheet****as at 31 August 2022**

	2022	2021
	£	£
Fixed assets	27,214	33,192
Current assets	171,701	82,659
Creditors: amounts falling due within one year	(25,616)	(18,218)
Net current assets	146,085	64,441
Total assets less current liabilities	173,299	97,633
Accruals and deferred income	(2,130)	(1,110)
Net assets	171,169	96,523
 Capital and reserves	 171,169	 96,523
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Coombefield Close, New Malden, England, KT3 5QF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

Dr Kishan Vithlani

Director

Approved by the board on 24 May 2023

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.