

## KELVIN MEDICAL LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 April 2021

**End date:** 31 March 2022

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**KELVIN MEDICAL LIMITED**  
**Statement of Financial Position**  
**As at 31 March 2022**

	<b>Notes</b>	<b>2022</b> <b>£</b>
<b>Current assets</b>		
Cash at bank and in hand		56,544
<b>Creditors: amount falling due within one year</b>		(13,308)
<b>Net current assets</b>		<u><b>43,236</b></u>
 <b>Total assets less current liabilities</b>		 <u>43,236</u>
<b>Net assets</b>		<u><u><b>43,236</b></u></u>
 <b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		43,235
<b>Shareholder's funds</b>		<u><u><b>43,236</b></u></u>

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

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 15 March 2023 and were signed by:

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Jibran Akbar

Director

**KELVIN MEDICAL LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 March 2022**

**General Information**

Kelvin Medical Limited is a private company, limited by shares, registered in England and Wales, registration number 13270985, registration address 20 Clifton Crescent, Solihull, England, B91 3LG.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average number of employees**

Average number of employees during the year was 1.

**3. Share Capital**

<b>Allotted, called up and fully paid</b>	<b>2022</b>
	<b>£</b>
1 Class A share of £1.00 each	1
	<hr/>
	<b>1</b>
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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.