

JB&HV MEDICS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

JB&HV MEDICS LTD
UNAUDITED ACCOUNTS
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JB&HV MEDICS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

Director	Dr.Binu Diyasena
Company Number	13651371 (England and Wales)
Registered Office	139 RECTORY GROVE HAMPTON TW12 1EQ ENGLAND
Accountants	BVS Accounting Office 29 58 Peregrine Road Ilford Essex IG6 3SZ

JB&HV MEDICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		29,765
Creditors: amounts falling due within one year	4	(25,065)
Net current assets		4,700
Net assets		4,700
Capital and reserves		
Called up share capital		100
Profit and loss account		4,600
Shareholders' funds		4,700

For the period ending 30 September 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 April 2023 and were signed on its behalf by

Dr.Binu Diyasena
Director

Company Registration No. 13651371

JB&HV MEDICS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

1 Statutory information

JB&HV MEDICS LTD is a private company, limited by shares, registered in England and Wales, registration number 13651371. The registered office is 139 RECTORY GROVE, HAMPTON, TW12 1EQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022
	£
Taxes and social security	21,306
Loans from directors	3,704
Accruals	55
	<hr/>
	25,065
	<hr/>

5 Average number of employees

During the period the average number of employees was 0.

