

LONDON MEDICAL GROUP LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 MAY 2022 TO 31 JULY 2023

LONDON MEDICAL GROUP LTD
UNAUDITED ACCOUNTS
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LONDON MEDICAL GROUP LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 24 MAY 2022 TO 31 JULY 2023

Directors	Karim Kalaf Ameer Singh Bahl
Company Number	14129447 (England and Wales)
Registered Office	Beadle House C/O Project H Accountants Bull Plain Hertford Hertfordshire SG14 1DT UNITED KINGDOM
Accountants	Project H Limited Accountants Beadle House Bull Plain Hertford Hertfordshire SG14 1DT

LONDON MEDICAL GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £
Fixed assets		
Intangible assets	<u>4</u>	8,842
Current assets		
Cash at bank and in hand		1,848
Creditors: amounts falling due within one year	<u>5</u>	(28,739)
Net current liabilities		<u>(26,891)</u>
Net liabilities		(18,049)
Capital and reserves		
Called up share capital		1
Profit and loss account		(18,050)
Shareholders' funds		<u>(18,049)</u>

For the period ending 31 July 2023 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 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 of Directors and authorised for issue on 5 December 2023 and were signed on its behalf by

Ameer Singh Bahl
Director

Company Registration No. 14129447

LONDON MEDICAL GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 MAY 2022 TO 31 JULY 2023

1 Statutory information

LONDON MEDICAL GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 14129447. The registered office is Beadle House C/O Project H Accountants, Bull Plain, Hertford, Hertfordshire, SG14 1DT, UNITED KINGDOM.

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 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.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other £
Cost	
At 24 May 2022	-
Additions	9,824
At 31 July 2023	9,824
Amortisation	
At 24 May 2022	-
Charge for the period	982
At 31 July 2023	982
Net book value	
At 31 July 2023	8,842

5 Creditors: amounts falling due within one year

	2023 £
Trade creditors	8,289
Amounts owed to group undertakings and other participating interests	19,285
Other creditors	1,165
	28,739

6 Transactions with related parties

Included in creditors is a balance of £19,287 owed to connected companies. The companies are connected by common directors or control.

LONDON MEDICAL GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 MAY 2022 TO 31 JULY 2023

7 Controlling party

The parent company which owns 100% of the company is Dawn Pharma Group and its registered office address is 189 Brompton Road, London, SW3 1NE

8 Average number of employees

During the period the average number of employees was 0.

