

**ALEX REID MEDICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Alex Reid Medical Ltd
Balance Sheet
As At 31 August 2023

Registered number: 14317347

	2023
	£
Fixed assets	1,377
Current assets	17,032
Creditors: Amounts Falling Due Within One Year	(11,701)
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NET CURRENT ASSETS	5,331
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TOTAL ASSETS LESS CURRENT LIABILITIES	6,708
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NET ASSETS	6,708
	<hr/> <hr/>
CAPITAL AND RESERVES	6,708
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Alex Reid Medical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14317347 . The registered office is 208 Mill Road, Cambridge, Cambridgeshire, CB1 3NF.

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

A Reid

Director

15 February 2024

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.