

Registered number
02824677

Arctic Medical Limited

Unaudited Filleted Accounts

29 March 2023

Arctic Medical Limited**Registered number: 02824677****Balance Sheet****as at 29 March 2023**

	2023	2021
	£	£
Fixed assets	22,852	30,938
Current assets	11,369	58,933
Creditors: amounts falling due within one year	(6,214)	(35,873)
Net current assets	5,155	23,060
Total assets less current liabilities	28,007	53,998
Creditors: amounts falling due after more than one year	-	(15,421)
Net assets	28,007	38,577
 Capital and reserves	 28,007	 38,577
	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 The Mount, Barrow Hill, Sellindge, Ashford, Kent TN25 6JQ.

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

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

The directors acknowledge their 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.

J Hardie

Director

Approved by the board on 26 October 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.