

COMPANY REGISTRATION NUMBER: 7759763

A & J Medicals Ltd

Filleted Unaudited Financial Statements

31 March 2017

A & J Medicals Ltd

Financial Statements

Year ended 31 March 2017

Contents

Page

Statement of financial position and the notes to the financial
statements

1

A & J Medicals Ltd

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	1	1
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Current assets	294,012	230,584
Prepayments and accrued income	3,503	1,061
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	297,515	231,645
Creditors: amounts falling due within one year	50,427	52,677
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Net current assets	247,088	178,968
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Total assets less current liabilities	247,089	178,969
Accruals and deferred income	1,074	1,074
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	246,015	177,895
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Capital and reserves	246,015	177,895
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs A Jindal	(31,948)	-	3,801	(28,147)
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2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs A Jindal	(25,126)	(6,822)	-	(31,948)
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For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 November 2017 , and are signed on behalf of the board by:

Mrs A Jindal

Director

Company registration number: 7759763

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Carlton Avenue, Harrow, Middlesex, HA3 8AY.

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.