

COMPANY REGISTRATION NUMBER: 7759763

A & J Medicals Ltd

Filleted Unaudited Financial Statements

31 March 2018

A & J Medicals Ltd

Financial Statements

Year ended 31 March 2018

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A & J Medicals Ltd

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	-	1
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Current assets	244,347	294,012
Prepayments and accrued income	-	3,503
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	244,347	297,515
Creditors: amounts falling due within one year	3,605	50,427
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Net current assets	240,742	247,088
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Total assets less current liabilities	240,742	247,089
Accruals and deferred income	654	1,074
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	240,088	246,015
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Capital and reserves	240,088	246,015
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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:

	2018		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mrs A Jindal	(28,147)	24,542	(3,605)
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	2017		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mrs A Jindal	(31,948)	3,801	(28,147)
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For the year ending 31 March 2018 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 7 December 2018 , 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.