Registered number: 08353355

AGA MEDICAL SERVICES (UK) LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2022

AGA MEDICAL SERVICES (UK) LIMITED Balance Sheet As at 31 January 2022

Registered number: 08353355

	2022	2021
	£	£
Current assets	8,025	10,526
Creditors: Amounts Falling Due Within One Year	(6,569)	(4,867)
NET CURRENT ASSETS	1,456	5,659
TOTAL ASSETS LESS CURRENT LIABILITIES	1,456	5,659
Creditors: Amounts Falling After More Than One Year	-	(1,208)
Accruals and deferred income	<u> </u>	(1,000)
NET ASSETS	1,456	3,451
CAPITAL AND RESERVES	1,456	3,451

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. General Information

AGA MEDICAL SERVICES (UK) LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08353355 . The registered office is 74 Sanderling way , Wesham, Preston, PR4 3FL.

For the year ending 31 January 2022 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

Mr A. Gomaa

Director

11/10/2022

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