

**AGA MEDICAL SERVICES (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

AGA MEDICAL SERVICES (UK) LIMITED
Balance Sheet
As at 31 January 2021

Registered number: 08353355

	2021	2020
	£	£
Current assets	10,526	8,499
Creditors: Amounts Falling Due Within One Year	(4,867)	(3,869)
NET CURRENT ASSETS	5,659	4,630
TOTAL ASSETS LESS CURRENT LIABILITIES	5,659	4,630
Creditors: Amounts Falling After More Than One Year	(1,208)	(928)
Accruals and deferred income	(1,000)	(1,000)
NET ASSETS	3,451	2,702
CAPITAL AND RESERVES	3,451	2,702

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 2)

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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

21/09/2021

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.