

**ATHANASIAS MEDICAL & SURGICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Athanasias Medical & Surgical Limited
Balance Sheet
As At 31 March 2023

Registered number: 10664459

	2023	2022
	£	£
Current assets	499,994	298,079
Prepayments and accrued income	312	-
Creditors: Amounts Falling Due Within One Year	(65,536)	(38,522)
NET CURRENT ASSETS	<u>434,770</u>	<u>259,557</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>434,770</u>	<u>259,557</u>
Accruals and deferred income	(1,850)	(4,033)
NET ASSETS	<u><u>432,920</u></u>	<u><u>255,524</u></u>
CAPITAL AND RESERVES	<u><u>432,920</u></u>	<u><u>255,524</u></u>

Notes

1. General Information

Athanasias Medical & Surgical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10664459 . The registered office is Normanby Gateway, Lysaghts Way, Scunthorpe, DN15 9YG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

Athanasias Medical & Surgical Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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

Dr Panteleimon Athanasias

Director

06/12/2023

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.