Company Registration No. 06576161 (England and Wales)

YASMIN MEDICAL LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

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YASMIN MEDICAL LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2020

Director Dr Ali Zardab

Company Number 06576161 (England and Wales)

Registered Office 11 CHARTER CLOSE

SALE CHESHIRE M33 5YG

Accountants MK Accountancy Ltd

Suite 3.17, Universal Square

Devonshire Street Manchester M12 6JH

YASMIN MEDICAL LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2020

		2020	2010
	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	222,628	140,385
Current assets			
Cash at bank and in hand		42,493	125,857
Creditors: amounts falling due within one year	<u>5</u>	(54,596)	(47,302)
Net current (liabilities)/assets	_	(12,103)	78,555
Net assets	_	210,525	218,940
Capital and reserves	_		
Called up share capital	6	1,000	1,000
Profit and loss account		209,525	217,940
Shareholders' funds		210,525	218,940
	=		

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 November 2020 and were signed on its behalf by

Dr Ali Zardab Director

Company Registration No. 06576161

YASMIN MEDICAL LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

YASMIN MEDICAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06576161. The registered office is 11 CHARTER CLOSE, SALE, CHESHIRE, M33 5YG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 25 % Reducing Balance

4 Tangible fixed assets	Land & buildings	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 May 2019	138,932	5,733	144,665
Additions	82,606	-	82,606
At 30 April 2020	221,538	5,733	227,271
Depreciation			
At 1 May 2019	-	4,280	4,280
Charge for the year	-	363	363
At 30 April 2020	-	4,643	4,643
Net book value			
At 30 April 2020	221,538	1,090	222,628
At 30 April 2019	138,932	1,453	140,385

YASMIN MEDICAL LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

5	Creditors: amounts falling due within one year	2020 £	2019 £
	Loans from directors	19,434	11,841
	Aceruals	35,162	35,461
		54,596	47,302
6	Share capital	2020 £	2019 £
	Allotted, called up and fully paid:		
	1,000 Ordinary shares of £1 each	1,000	1,000

7 Average number of employees

During the year the average number of employees was 0 (2019; 2),

