

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

YASMIN MEDICAL LIMITED
UNAUDITED ACCOUNTS
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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

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	222,628	140,385
Current assets			
Cash at bank and in hand		42,493	125,857
Creditors: amounts falling due within one year	5	(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

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

During the year the average number of employees was 0 (2019: 2).

