

**YASMIN MEDICAL LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2021**

**YASMIN MEDICAL LIMITED**  
**UNAUDITED ACCOUNTS**  
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**YASMIN MEDICAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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<b>Director</b>	Dr Ali Zardab
<b>Company Number</b>	06576161 (England and Wales)
<b>Registered Office</b>	11 CHARTER CLOSE SALE CHESHIRE M33 5YG
<b>Accountants</b>	MK Accountancy Ltd AFA MIPA Suite 3.17, Universal Square Devonshire Street Manchester M12 6JH

**YASMIN MEDICAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	222,356	222,628
<b>Current assets</b>			
Cash at bank and in hand		43,637	42,493
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(62,989)	(54,596)
<b>Net current liabilities</b>		<u>(19,352)</u>	<u>(12,103)</u>
<b>Net assets</b>		<u>203,004</u>	<u>210,525</u>
<b>Capital and reserves</b>			
Called up share capital	6	1,000	1,000
Profit and loss account		<u>202,004</u>	<u>209,525</u>
<b>Shareholders' funds</b>		<u>203,004</u>	<u>210,525</u>

For the year ending 30 April 2021 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 4 January 2022 and were signed on its behalf by

Dr Ali Zardab  
Director

Company Registration No. 06576161

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

#### 4 Tangible fixed assets

**YASMIN MEDICAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Loans from directors	62,639	54,596
Accruals	350	-
	<hr/>	<hr/>
	62,989	54,596
	<hr/>	<hr/>
<b>6 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
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 (2020: 0).

