Company Registration No. 06576161 (England and Wales)

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

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# YASMIN MEDICAL LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2021

**Director** Dr Ali Zardab

Company Number 06576161 (England and Wales)

Registered Office 11 CHARTER CLOSE

SALE CHESHIRE M33 5YG

Accountants 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

2020
£
222,628
42,493
(54,596)
(12,103)
210,525
1,000
209,525
210,525

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

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

### 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 2020	221,538	5,733	227,271
At 30 April 2021	221,538	5,733	227,271
Depreciation			
At 1 May 2020	•	4,643	4,643
Charge for the year	-	272	272
At 30 April 2021	-	4,915	4,915
Net book value			
At 30 April 2021	221,538	818	222,356
At 30 April 2020	221,538	1,090	222,628

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

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

