

**MEDICUS ARTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Medicus Arts Ltd
Balance Sheet
As at 30 April 2019

Registered number: 07227049

	2019	2018
	£	£
Fixed assets	567	6,121
Current assets	685,536	681,224
Creditors: Amounts Falling Due Within One Year	(79,128)	(72,627)
NET CURRENT ASSETS	606,408	608,597
TOTAL ASSETS LESS CURRENT LIABILITIES	606,975	614,718
Accruals and deferred income	(3,346)	(2,666)
NET ASSETS	603,629	612,052
CAPITAL AND RESERVES	603,629	612,052

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
Sales, marketing and distribution	-	2
	2	4

2. General Information

Medicus Arts Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07227049. The registered office is Suite 25, Normanby Gateway, Lysaghts Way, Scunthorpe, North Lincolnshire, DN15 9YG.

Medicus Arts Ltd
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Mark Nel

Director

16/11/2020

Dr Dominique Lucas

Director

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.