

Registered number: 07285809 (England and Wales)

DRJ Medical Ltd
Unaudited micro entity accounts
For the year ended 31 December 2018

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Company information
For the year ended 31 December 2018

Director	: Qaisar Jamil Syed
Registered office	: Pacific House, 382 Kenton Road Harrow, Middlesex England HA3 8DP
Company number	: 07285809

Balance sheet

As at 31 December 2018

	2018	2017
	£	£
Fixed assets	597	746
Current assets	1,235	71,760
Prepayments and accrued income	236,461	236,461
Creditors: Amounts falling due within one year	(30,682)	(100,701)
Net current assets/(liabilities)	<u>207,014</u>	<u>207,520</u>
Total assets less current liabilities	207,611	208,267
Net assets/(liabilities)	<u>207,611</u>	<u>208,267</u>
 Capital and reserves	 <u>207,611</u>	 <u>208,267</u>

- For the year ending 31 December 2018 the company was entitled to exemption 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 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.

Approved by the board of directors on 24 September 2019 and signed on behalf of the board by:

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Qaisar Jamil Syed (Director)

Company registration number: 07285809

Notes to the financial statements

For the year ended 31 December 2018

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Pacific House, 382 Kenton Road, Harrow, Middlesex, England, HA3 8DP.

2 Average number of employees

The average number of persons employed by the company during the year was 0 (2017:0)

3 Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 01 January 2018. This has affected the previously reported financial position and financial performance as follows:

	01 January 2018	31 December 2017
	£	£
Reconciliation of equity		
Capital and reserves (as previously stated)	208266.57	208266.57
Deferred tax provision removed	0.00	0.00
Capital and reserves (as restated)	<u>208266.57</u>	<u>208266.57</u>
Reconciliation of profit for the year		
Profit for the year (as previously stated)		69709.14
Deferred tax charge reversed		0.00
Profit for the year (as restated)		<u>69709.14</u>

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.