

**Company Registration Number. 07285809 (England and Wales)**

**DRJ Medical Ltd**  
**Unaudited Financial Statements**  
**For the year ended 31 December 2020**

**DRJ Medical Ltd**  
**Contents**  
**For the year ended 31 December 2020**

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**DRJ Medical Ltd**  
**Company Information**  
**For the year ended 31 December 2020**

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<b>Director</b>	Qaisar Jamil Syed
<b>Registered office</b>	Pacific House, 382 Kanton Road Harrow, Middlesex England HA3 8DP
<b>Company number</b>	07285809
<b>Accountant</b>	DNS Associates Chartered Institute of Management Accountants 382 Kanton Road Harrow, Middlesex HA3 8DP

**DRJ Medical Ltd**  
**Statement of Financial Position**  
**For the year ended 31 December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	382	478
Current assets	682	1,388
Prepayments and accrued income	282,904	282,904
Creditors: Amounts falling due within one year	(77,547)	(77,785)
Net current assets/(liabilities)	<u><b>206,039</b></u>	<u><b>206,507</b></u>
Total assets less current liabilities	206,422	206,984
<b>Net assets/(liabilities)</b>	<u><b>206,422</b></u>	<u><b>206,984</b></u>
 <b>Capital and reserves</b>	 <u><b>206,422</b></u>	 <u><b>206,984</b></u>

## **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 (2019:0)

- For the year ending 31 December 2020 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 24 January 2021 and signed on behalf of the board by:

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Qaisar Jamil Syed (Director)

Company registration number. 07285809

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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.