

Company Registration Number : 07285809 (England and Wales)

DRJ Medical Ltd
Unaudited Financial Statements
For the year ended 31 December 2021

DRJ Medical Ltd
Contents
For the year ended 31 December 2021

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

DRJ Medical Ltd
Company Information
For the year ended 31 December 2021

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

DRJ Medical Ltd
Statement of Financial Position
For the year ended 31 December 2021

	2021	2020
	£	£
Fixed assets	306	382
Current assets	682	682
Prepayments and accrued income	282,904	282,904
Creditors: Amounts falling due within one year	(77,927)	(77,547)
Net current assets/(liabilities)	<u>205,659</u>	<u>206,039</u>
Total assets less current liabilities	205,965	206,422
Net assets/(liabilities)	<u>205,965</u>	<u>206,422</u>
 Capital and reserves	 <u>205,965</u>	 <u>206,422</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

During the year, the average number of employees including director was 1 (2020 : 1)

- For the year ending 31 December 2021 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 28 September 2022 and signed on behalf of the board by:

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Qaisar Jamil Syed (Director)

Company registration number. 07285809

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.