

**GUPTA MEDICAL INNOVATIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

GUPTA MEDICAL INNOVATIONS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GUPTA MEDICAL INNOVATIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	Dr Vikas Gupta Mrs Preeti Gupta
Company Number	07481067 (England and Wales)
Registered Office	53 FERRIBY HIGH ROAD NORTH FERRIBY HU14 3LD ENGLAND
Accountants	A-1 Accountants Ltd 32 Chestnut Rise Barrow-upon-Humber DN19 7SG

GUPTA MEDICAL INNOVATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		3,656	7,572
Creditors: amounts falling due within one year	4	(350)	(350)
Net current assets		3,306	7,222
Total assets less current liabilities		3,306	7,222
Creditors: amounts falling due after more than one year	5	(914)	-
Net assets		2,392	7,222
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,292	7,122
Shareholders' funds		2,392	7,222

For the year ending 31 January 2023 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 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 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 of Directors and authorised for issue on 3 October 2023 and were signed on its behalf by

Dr Vikas Gupta
Director

Company Registration No. 07481067

GUPTA MEDICAL INNOVATIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

Gupta Medical Innovations Ltd is a private company, limited by shares, registered in England and Wales, registration number 07481067. The registered office is 53 FERRIBY HIGH ROAD, NORTH FERRIBY, HU14 3LD, ENGLAND.

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.

4 Creditors: amounts falling due within one year

2023	2022
£	£

Accruals	350	350
----------	-----	-----

5 Creditors: amounts falling due after more than one year

2023	2022
£	£

Loans from directors	914	-
----------------------	-----	---

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

