Company Registration No. 8723863 (England and Wales)

ATHINA MEDICAL LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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ATHINA MEDICAL LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

Director Evangelia Vletsi

Company Number 8723863 (England and Wales)

Registered Office Ty Minross

Salem Road Coedpoeth Wrexham LL11 3SG Wales

Accountants A & E Accountants Limited

Suite 2, Chatterley Whitfield Ent. Ctr.

Off Biddulph Road Stoke on Trent Staffordshire ST6 8UW

ATHINA MEDICAL LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

2022	2021 £
<i>3</i> .	3.
458	687
11,211	9,390
(19,422)	(9,921)
(8,211)	(531)
(7,753)	156
2	2
(7,755)	154
(7,753)	156
	458 11,211 (19,422) (8,211) (7,753)

For the year ending 31 March 2022 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 director acknowledges her 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 and authorised for issue on 28 September 2022 and were signed on its behalf by

Evangelia Vletsi Director

Company Registration No. 8723863

ATHINA MEDICAL LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

ATHINA MEDICAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8723863. The registered office is Ty Minross, Salem Road, Coedpoeth, Wrexham, LL11 3SG, Wales.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 20% Straight Line

4	Tangible fixed assets		Plant & machinery £
	Cost or valuation		At cost
	At 1 April 2021		1,145
	At 31 March 2022		1,145
	Depreciation At 1 April 2021 Charge for the year		458 229
	At 31 March 2022		687
	Net book value At 31 March 2022		458
	At 31 March 2021		687
5	Creditors: amounts falling due within one year	2022 £	2021 £
	Bank loans and overdrafts	108	616
	Loans from directors	19,314	9,305
		19,422	9,921

ATHINA MEDICAL LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

6	Average number of employees
	During the year the average number of employees was 0 (2021: 0).

