

**ATHINA MEDICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

ATHINA MEDICAL LIMITED
UNAUDITED ACCOUNTS
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ATHINA MEDICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Evangelia Vletsis
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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	229	458
Current assets			
Cash at bank and in hand		9,736	11,211
Creditors: amounts falling due within one year	<u>5</u>	(30,468)	(19,422)
Net current liabilities		<u>(20,732)</u>	<u>(8,211)</u>
Net liabilities		(20,503)	(7,753)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(20,505)	(7,755)
Shareholders' funds		<u>(20,503)</u>	<u>(7,753)</u>

For the year ending 31 March 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 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 25 April 2023 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 2023

6 Average number of employees

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

