

Registered number
08914775

EU Medica Ltd

Filleted Accounts

28 February 2017

EU Medica Ltd**Registered number:** 08914775**Balance Sheet****as at 28 February 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	275	618
Current assets			
Debtors	3	14,876	-
Cash at bank and in hand		6,891	32,659
		<u>21,767</u>	<u>32,659</u>
Creditors: amounts falling due within one year	4	(21,936)	(27,309)
Net current (liabilities)/assets		<u>(169)</u>	<u>5,350</u>
Net assets		<u>106</u>	<u>5,968</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		105	5,967
Shareholder's funds		<u>106</u>	<u>5,968</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Raju Haque

Director

Approved by the board on 9 September 2017

for the year ended 28 February 2017

Basis of preparation

Turnover

Tangible fixed assets

Plant and machinery over 4 years

2 Tangible fixed assets

3 Debtors

2017

2016

	£	£
Trade debtors	4,950	-
Other debtors	9,926	-
	<u>14,876</u>	<u>-</u>

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Corporation tax	19,100	18,062
Other taxes and social security costs	2,236	1,826
Other creditors	600	7,421
	<u>21,936</u>	<u>27,309</u>

5 Other information

EU Medica Ltd is a private company limited by shares and incorporated in England. Its registered office is:

100 Manor Road

Surrey

CR4 1JB

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.