

Registered Number:09002941

England and Wales

Sohailmedics UK Limited

Unaudited Financial Statements

For the period ended 31 January 2019

Sohailmedics UK Limited

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Statement of Financial Position and Notes to the Accounts  
As at 31 January 2019

	2019	2018
£	£	£
Fixed assets	-	257
Current assets	12,698	18,342
Creditors: amounts falling due within one year	(12,098)	(9,008)
<b>Net current assets</b>	<b>600</b>	<b>9,334</b>
<b>Total assets less current liabilities</b>	<b>600</b>	<b>9,591</b>
Accruals and deferred income	(500)	(500)
<b>Net assets</b>	<b>100</b>	<b>9,091</b>
<b>Capital and reserves</b>	<b>100</b>	<b>9,091</b>

**Notes to the Accounts**

**Statutory Information**

Sohailmedics UK Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09002941.

Registered address:

1 Glenbeck Close  
Bolton  
Lancashire  
BL6 6SG

The presentation currency is £ sterling.

# Sohailmedics UK Limited

## Statement of Financial Position and Notes to the Accounts Continued For the period ended 31 January 2019

For the period ended 31 January 2019 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 of its financial statements for the period ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 13 March 2019 and were signed by:

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Dr Sana Sohail Director

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.