# Registered Number 09181662

### MEDSOB LIMITED

**Micro-entity Accounts** 

31 August 2023

#### Micro-entity Balance Sheet as at 31 August 2023

	Notes	2023	2022
		£	£
Called up share capital not paid		-	-
Current Assets		33	228
Creditors: amounts falling due within one year		(3,187)	(648)
Net current assets (liabilities)		(3,154)	(420)
Total assets less current liabilities		(3,154)	(420)
Creditors: amounts falling due after more than one year		(5,350)	(7,516)
Total net assets (liabilities)		(8,504)	(7,936)
Capital and reserves		(8,504)	(7,936)

- For the year ending 31 August 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2023

And signed on their behalf by:

Olamide Funmi BLACKMAN, Director

## Notes to the Micro-entity Accounts for the period ended 31 August 2023

## 1 Employees

	2023	2022
Average number of employees during the period	0	0

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