

Registered number
09299686

AI Medicines Limited

Filleted Accounts

31 March 2022

AI Medicines Limited**Registered number:****09299686****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	8,624	6,613
Current assets	52,913	68,374
Creditors: amounts falling due within one year	(18,899)	(19,474)
Net current assets	34,014	48,900
Total assets less current liabilities	42,638	55,513
Creditors: amounts falling due after more than one year	(40,000)	(50,000)
Accruals and deferred income	(1,575)	(1,500)
Net assets	1,063	4,013
Capital and reserves	1,063	4,013
	Number	Number
Average number of employees	2	3

The company is a private company limited by shares and incorporated in England. Its registered office is 47 Cape Hill Smethwick West Midlands B66 4SF.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ishrat Mehboob

Director

Approved by the board on 17 November 2022

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.