

SURGINOVI LIMITED

Registered Number
09406090
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2023

SURGINOVI LIMITED

Company Information

for the year from 1 February 2022 to 31 January 2023

| | |
|-----------------|-----------------------------------|
| Director | HAFEZ, Yousef Mahmoud Alam El-Din |
|-----------------|-----------------------------------|

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|---------------------------|----------------------------|
| Registered Address | Cardiff House Cardiff Road |
| | Barry |
| | Vale Of Glamorgan |
| | CF63 2AW |

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|--------------------------|------------------------------|
| Registered Number | 09406090 (England and Wales) |
|--------------------------|------------------------------|

SURGINOVI LIMITED

Balance Sheet as at 31 January 2023

| | 2023 £ | 2022 £ |
|---|-----------|-----------|
| Fixed Assets | 731 | 975 |
| Current Assets | 742 | 1,822 |
| Prepayments and accrued income | 202,924 | - |
| Creditors amounts falling due within one year | (57,741) | (1,657) |
| Net current assets (liabilities) | 145,925 | 165 |
| Total assets less current liabilities | 146,656 | 1,140 |
| Net assets (liabilities) | 146,656 | 1,140 |
| Capital and reserves | 146,656 | 1,140 |

The company is a private company limited by shares and registered in England and Wales. It 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 7).

The financial statements were approved and authorised for issue by the Director on 30 January 2024, and are signed on its behalf by:

HAFEZ, Yousef Mahmoud Alam El-Din

Director

Registered Company No. 09406090

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.