

# CHINESE MEDIC LIMITED

Registered Number  
09950700  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2023

# CHINESE MEDIC LIMITED

## Company Information for the year from 1 April 2022 to 31 March 2023

**Director**

WEN, Xia

**Registered Address**

Oriental Massage

56a Chertsey Road

Woking

GU21 5BG

**Registered Number**

09950700 (England and Wales)

**CHINESE MEDIC LIMITED**  
**Statement of Financial Position**  
**31 March 2023**

	2023 £	2022 £
Fixed Assets	1,074	1,432
Current Assets	51,725	32,231
Creditors amounts falling due within one year	(8,276)	(809)
Net current assets (liabilities)	43,449	31,422
Total assets less current liabilities	44,523	32,854
Provisions for liabilities	-	(6,526)
Accruals and deferred income	(865)	(865)
<b>Net assets (liabilities)</b>	43,658	25,463
<b>Capital and reserves</b>	43,658	25,463

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 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 28 November 2023, and are signed on its behalf by:

WEN, Xia  
**Director**  
**Registered Company No. 09950700**

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.