REGISTERED NUMBER: 10051596 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2022

for

Tiny Medical Apps Ltd

Contents of the Financial Statements
for the year ended 31 March 2022

Tiny Medical Apps Ltd

Company Information
for the year ended 31 March 2022

DIRECTORS:	M Bourne G Burch
SECRETARY:	
REGISTERED OFFICE:	94 Elm Drive Hove BN3 7JL
REGISTERED NUMBER:	10051596 (England and Wales)
ACCOUNTANTS:	Simpson Accountancy Limited Unit 6 Cherrytree Farm Blackmore End Road Sible Hedingham Essex CO9 3LZ

Balance Sheet
31 March 2022

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	4		5,690		5,575
Tangible assets	5		843		(64)
			6,533		5,511
CURRENT ASSETS					
Debtors	6	100		100	
Cash at bank		394,541		18,440	
		394,641		18,540	
CREDITORS					
Amounts falling due within one year	7	439,592		63,262	
NET CURRENT LIABILITIES			(44,951)		(44,722)
TOTAL ASSETS LESS CURRENT LIABILITIES			(38,418)		(39,211)
CREDITORS					
Amounts falling due after more than one year	8		14,374		15,000
NET LIABILITIES			(52,792)		(54,211)
CAPITAL AND RESERVES					
Called up share capital	9		100		100
Share premium	10		12,850		12,850
Retained earnings	10		(65,742)		(67,161)
SHAREHOLDERS' FUNDS			(52,792)		(54,211)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps 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 Sections 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.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 March 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 18 August 2022 and were signed on its behalf by:

M Bourne - Director

Notes to the Financial Statements
for the year ended 31 March 2022

1. STATUTORY INFORMATION

Tiny Medical Apps Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Patents and licences are being amortised evenly over their estimated useful life of nil years.

Computer software is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2021 - 4) .

4. INTANGIBLE FIXED ASSETS

	Other intangible assets £
COST	
At 1 April 2021	11,150
Additions	1,230
At 31 March 2022	12,380
AMORTISATION	
At 1 April 2021	5,575
Charge for year	1,115
At 31 March 2022	6,690
NET BOOK VALUE	
At 31 March 2022	5,690
At 31 March 2021	5,575

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2021	772
Additions	1,125
At 31 March 2022	1,897
DEPRECIATION	
At 1 April 2021	836
Charge for year	218
At 31 March 2022	1,054
NET BOOK VALUE	
At 31 March 2022	843
At 31 March 2021	(64)

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Other debtors	100	100

continued...

Notes to the Financial Statements - continued
for the year ended 31 March 2022

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	1	-
Taxation and social security	96,519	12,327
Other creditors	343,072	50,935
	439,592	63,262

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Bank loans	14,374	15,000

9. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2022 £	2021 £
85	Ordinary	1	100	85
15	Ordinary	1	-	15
			100	100

10. RESERVES

	Retained earnings	Share premium	Totals
	£	£	£
At 1 April 2021	(67,161)	12,850	(54,311)
Profit for the year	1,419	-	1,419
At 31 March 2022	(65,742)	12,850	(52,892)

11. RELATED PARTY DISCLOSURES

Interest of £1,000 was paid to Mr D Burch, brother of the director Mr G Burch for loan advances in the year.