

REGISTERED NUMBER: 10114372 (England and Wales)

Unaudited Financial Statements
for the Period 10 April 2016 to 30 April 2017
for
Gem Medical Limited

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for the Period 10 April 2016 to 30 April 2017**

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Gem Medical Limited (by shares)
Company Information
for the Period 10 April 2016 to 30 April 2017

DIRECTORS: M Gembali
Mrs M Gembali

SECRETARY: Miss M A Gembali

REGISTERED OFFICE: 158 Burley Lane
Quarndon
Derby
DE22 5JS

REGISTERED NUMBER: 10114372 (England and Wales)

ACCOUNTANTS: M. J. Shapcott & Co. Limited
Chartered Accountants
Charter House, Wyvern Court
Stanier Way
Derby
DE21 6BF

Gem Medical Limited (by shares) (Registered number: 10114372)

**Balance Sheet
30 April 2017**

	£
CURRENT ASSETS	11,045
CREDITORS	
Amounts falling due within one year	<u>(9,811)</u>
NET CURRENT ASSETS	<u>1,234</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,234
ACCRUALS AND DEFERRED INCOME	<u>780</u>
NET ASSETS	<u><u>454</u></u>
CAPITAL AND RESERVES	<u><u>454</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2017 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2017 and were signed on its behalf by:

M Gembali - Director

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.