

Company registration number 10114372 (England and Wales)

GEM MEDICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

GEM MEDICAL LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF GEM MEDICAL LIMITED FOR THE YEAR ENDED 30 APRIL 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Gem Medical Limited for the year ended 30 April 2022, which comprise the statement of financial position, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of Gem Medical Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Gem Medical Limited and state those matters that we have agreed to state to the board of directors of Gem Medical Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Gem Medical Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Gem Medical Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Gem Medical Limited. You consider that Gem Medical Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Gem Medical Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

HSKSG

Chartered Accountants

.....

18 St Christopher's Way
Pride Park
Derby
DE24 8JY

GEM MEDICAL LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,568		2,400
Current assets	248,939		210,404	
Creditors: amounts falling due within one year	(41,501)		(90,535)	
Net current assets		207,438		119,869
Total assets less current liabilities		210,006		122,269
Net assets		210,006		122,269
Capital and reserves		210,006		122,269

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	-	-

Gem Medical Limited is a private company limited by shares incorporated in England and Wales. The registered office is 158 Burley Lane, Derby, England, DE22 5JS

The presentation currency of the financial statements is the Pound Sterling (£).

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GEM MEDICAL LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved by the board of directors and authorised for issue on 21 December 2022 and are signed on its behalf by:

Dr M Gembali
Director

Company registration number 10114372 (England and Wales)

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.