REGISTERED NUMBER: 10390547 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

22 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

FOR

KURTIS MEDICAL LTD.

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 22 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

KURTIS MEDICAL LTD.

COMPANY INFORMATION
FOR THE PERIOD 22 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

DIRECTORS:	R E Kurtis Mrs A J Kurtis
SECRETARY:	Mrs A J Kurtis
REGISTERED OFFICE:	Lothing House 7 Quay View Business Park Barnards Way Lowestoft Suffolk NR32 2HD
REGISTERED NUMBER:	10390547 (England and Wales)
ACCOUNTANTS:	Juler Tooke Lothing House Quay View Business Park Barnards Way Lowestoft Suffolk NR32 2HD

BALANCE SHEET
30 SEPTEMBER 2017

	Notes	£
FIXED ASSETS		
Tangible assets	4	228
CURRENT ASSETS		
Cash at bank		4,883
CREDITORS		
Amounts falling due within one year	5	(4,609)
NET CURRENT ASSETS		274
TOTAL ASSETS LESS CURRENT LIABILITIES		502
PROVISIONS FOR LIABILITIES	6	(46)
NET ASSETS		456
CAPITAL AND RESERVES		
Called up share capital	7	100
Retained earnings	8	356
SHAREHOLDERS' FUNDS		456

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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

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

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 on 26 October 2017 and were signed on its behalf by:

R E Kurtis - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 22 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

1. STATUTORY INFORMATION

Kurtis Medical 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.

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 period 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 period 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

continued...

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
Additions	285
At 30 September 2017	285
DEPRECIATION	
Charge for period	57
At 30 September 2017	57
NET BOOK VALUE	
At 30 September 2017	228

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	360
Taxation and social security	2,951
Other creditors	1,298
	4,609

6. PROVISIONS FOR LIABILITIES

	£
Deferred tax	46

	Deferred tax
	£
Accelerated Capital Allowances	46
Balance at 30 September 2017	46

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

continued...

8. RESERVES

	Retained earnings £
Profit for the period	12,356
Dividends	(12,000)
At 30 September 2017	356