MEDPREP LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

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MEDPREP LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2023

Director Dr Sohaib Riyaz Rufai

Company Number 12042072 (England and Wales)

Registered Office 79 THE LINDENS

LOUGHTON IG10 3HT ENGLAND

MEDPREP LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

		2023	2022
	Notes	£	£
Current assets			
Cash at bank and in hand		1,851	1,856
Creditors: amounts falling due within one year	4	-	(587)
Net current assets		1,851	1,269
Net assets		1,851	1,269
Capital and reserves	•		
Profit and loss account		1,851	1,269
Shareholders' funds		1,851	1,269
	=		

For the year ending 30 June 2023 the company 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 March 2024 and were signed on its behalf by

Dr Sohaib Riyaz Rufai Director

Company Registration No. 12042072

MEDPREP LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

MEDPREP LTD is a private company, limited by shares, registered in England and Wales, registration number 12042072. The registered office is 79 THE LINDENS, LOUGHTON, IG10 3HT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4	Creditors: amounts falling due within one year	2023	2022
		£	£
	Other creditors	-	587

5 Average number of employees

During the year the average number of employees was θ (2022: θ).

