

**DEYS MEDICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

DEYS MEDICAL LTD
UNAUDITED ACCOUNTS
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DEYS MEDICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Directors	Prakash Kumar DEY Reena KHUNTIA
Company Number	13127129 (England and Wales)
Registered Office	265 PRINCE RUPERT DRIVE AYLESBURY BUCKINGHAMSHIRE HP19 9DF UNITED KINGDOM
Accountants	JSM Accountants and Tax Advisors 98 Godstone Road Kenley Surey CR85AB

DEYS MEDICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		11,828
Creditors: amounts falling due within one year	4	(9,606)
Net current assets		<u>2,222</u>
Net assets		<u>2,222</u>
Capital and reserves		
Profit and loss account		<u>2,222</u>
Shareholders' funds		<u><u>2,222</u></u>

For the year ending 31 January 2022 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 directors acknowledge their 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 of Directors and authorised for issue on 4 October 2022 and were signed on its behalf by

Prakash Kumar DEY
Director

Company Registration No. 13127129

DEYS MEDICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

DEYS MEDICAL LTD is a private company, limited by shares, registered in England and Wales, registration number 13127129. The registered office is 265 PRINCE RUPERT DRIVE, AYLESBURY, BUCKINGHAMSHIRE, HP19 9DF, UNITED KINGDOM.

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 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

2022

£

Taxes and social security

522

Accruals

9,084

9,606

5 Average number of employees

During the year the average number of employees was 0.

