

Loki Medical Limited

Annual Report and Unaudited Financial Statements

for the Period from 5 May 2016 to 31 May 2017

Loki Medical Limited

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Loki Medical Limited Company Information

Director

Rebecca Lloyd

Registered office

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M i l e O a k
T a m w o r t h
S t a f f o r d s h i r e
B78 3PR

Loki Medical Limited
(Registration number: 10163227)
Balance Sheet as at 31 May 2017

	Note	2017 £
Fixed assets		666
		<hr/>
Current assets		25,217
		<hr/>
Creditors: Amounts falling due within one year		(7,916)
		<hr/>
Net current assets		17,301
		<hr/>
Total assets less current liabilities		17,967
		<hr/>
Accruals and deferred income		(7,249)
		<hr/>
		10,718
		<hr/> <hr/>
Capital and reserves		10,718
		<hr/> <hr/>

The notes on page 3 form an integral part of these financial statements.

Loki Medical Limited
(Registration number: 10163227)
Balance Sheet as at 31 May 2017

Notes to the Financial Statements for the Period from 5 May 2016 to 31 May 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
16 Oak Drive
Mile Oak
Tamworth
Staffordshire
B78 3PR

These financial statements were authorised for issue by the director on 1 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Loki Medical Limited
(Registration number: 10163227)
Balance Sheet as at 31 May 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 September 2017

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Rebecca Lloyd

Director

The notes on page 3 form an integral part of these financial statements.

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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.