

Company Registration Number 11202029 (England and Wales)

CREED MEDICAL LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

CREED MEDICAL LTD

BALANCE SHEET

AS AT 31 MARCH 2019

	2019	
	£	£
Fixed assets		2,510
Current assets	64,060	
Prepayments and accrued income	2,624	
Creditors: amounts falling due within one year	(17,913)	
Net current assets		48,771
Total assets less current liabilities		51,281
Accruals and deferred income		(1,231)
Net assets		50,050
Capital and reserves		50,050

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the reporting end date the company had outstanding commitments for future minimum lease payments under non-cancellable operating leases amounting to £5,000.

2 Employees

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

	2019 Number
Employees	1

CREED MEDICAL LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Creed Medical Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Synergy House, 7 Acorn Business Park, Commercial Gate, Mansfield, Nottinghamshire, NG18 1EX.

For the Period ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 Period 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.

The financial statements were approved and signed by the director and authorised for issue on 12 November 2019

Mr Christopher Hill
Director

Company Registration Number 11202029

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.