

**SHEPP999-MEDICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

SHEPP999-MEDICAL LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SHEPP999-MEDICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Morgan Sheppard
Company Number	10238541 (England and Wales)
Registered Office	4 SILVERWEED CLOSE CHANDLER'S FORD EASTLEIGH HAMPSHIRE SO53 4JD ENGLAND
Accountants	Leon Edwards Accountants 10 Romulus Way Fairfields Milton Keynes Buckinghamshire MK11 4AZ

SHEPP999-MEDICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		4,386	21,427
Creditors: amounts falling due within one year	4	842	(23,846)
Net current assets/(liabilities)		5,228	(2,419)
Net assets/(liabilities)		5,228	(2,419)
Capital and reserves			
Share premium		100	100
Profit and loss account		5,128	(2,519)
Shareholders' funds		5,228	(2,419)

For the year ending 30 June 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 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 24 November 2022 and were signed on its behalf by

Morgan Sheppard
Director

Company Registration No. 10238541

SHEPP999-MEDICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

SHEPP999-MEDICAL LTD is a private company, limited by shares, registered in England and Wales, registration number 10238541. The registered office is 4 SILVERWEED CLOSE, CHANDLER'S FORD, EASTLEIGH, HAMPSHIRE, SO53 4JD, 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

	2022	2021
	£	£
Other creditors	7,000	20,000
Loans from directors	(7,842)	3,846
	<u>(842)</u>	<u>23,846</u>

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

