

**ZIE MEDICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

Gohar Siraj & Co

Accountants & Tax Advisers

4-10 Darnley street
1st floor
Glasgow
G41 2SE

ZIE MEDICAL LIMITED
Balance Sheet
As at 31 July 2017

Registered number: SC541473

	2017
	£
Fixed assets	738
Current assets	39,535
Creditors: Amounts Falling Due Within One Year	(25,257)
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NET CURRENT ASSETS	14,278
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TOTAL ASSETS LESS CURRENT LIABILITIES	15,016
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Accruals and deferred income	(4,735)
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NET ASSETS	10,281
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CAPITAL AND RESERVES	10,281
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

ZIE MEDICAL LIMITED is a private company, limited by shares, incorporated in Scotland, registered number SC541473. The registered office is 31 Montrose Drive, Bearsden, Glasgow, G61 3JY.

ZIE MEDICAL LIMITED
Balance Sheet (continued)
As at 31 July 2017

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

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adnan Alrai

24/04/2018

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.