

**MEDUSA ENTERPRISES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

MEDUSA ENTERPRISES LTD
UNAUDITED ACCOUNTS
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MEDUSA ENTERPRISES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director CHATTERJEE, Nehaben Sumit

Company Number 12419608 (England and Wales)

Registered Office 24 GARDENIA ROAD
LEICESTER
LE5 0PZ
ENGLAND

Accountants Advice4accounts ltd
101a Melton road
Leicester
Leicester
United Kingdom
LE4 6PN

MEDUSA ENTERPRISES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £
Current assets		
Inventories		3,285
Debtors	4	210
Cash at bank and in hand		7,392
		<u>10,887</u>
Creditors: amounts falling due within one year	5	(12,440)
Net current liabilities		<u>(1,553)</u>
Net liabilities		<u>(1,553)</u>
Capital and reserves		
Profit and loss account		<u>(1,553)</u>
Shareholders' funds		<u><u>(1,553)</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 director acknowledges her 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 14 February 2022 and were signed on its behalf by

CHATTERJEE, Nehaben Sumit
Director

Company Registration No. 12419608

MEDUSA ENTERPRISES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

Medusa Enterprises Ltd is a private company, limited by shares, registered in England and Wales, registration number 12419608. The registered office is 24 GARDENIA ROAD, LEICESTER, LE5 0PZ, 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 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 Debtors: amounts falling due within one year

2022

£

Other debtors

210

5 Creditors: amounts falling due within one year

2022

£

Bank loans and overdrafts

11,656

Taxes and social security

(311)

Accruals

1,095

12,440

6 Average number of employees

During the year the average number of employees was 0.

