

**REGAL MEDICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

REGAL MEDICS LIMITED
UNAUDITED ACCOUNTS
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REGAL MEDICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Dr Sadaf Zafar
Company Number	09165693 (England and Wales)
Registered Office	26 RENCLIFFE AVENUE ROTHERHAM SOUTH YORKSHIRE S60 2RP
Accountants	Myrtle Gund Accountants 248 Lockwood Road Huddersfield HD1 3TG

REGAL MEDICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		78,521	72,472
Creditors: amounts falling due within one year	4	(63,720)	(63,431)
Net current assets		14,801	9,041
Net assets		14,801	9,041
Capital and reserves			
Called up share capital		100	1
Profit and loss account		14,701	9,040
Shareholders' funds		14,801	9,041

For the year ending 31 March 2021 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 26 July 2021 and were signed on its behalf by

Dr Sadaf Zafar
Director

Company Registration No. 09165693

REGAL MEDICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Regal Medics Limited is a private company, limited by shares, registered in England and Wales, registration number 09165693. The registered office is 26 RENCLIFFE AVENUE, ROTHERHAM, SOUTH YORKSHIRE, S60 2RP.

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

	2021	2020
	£	£
Taxes and social security	11,063	11,738
Proposed dividends	41,500	40,500
Other creditors	11,157	11,193
	63,720	63,431

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

