Company Registration No. 13542581 (England and Wales)

BHULLAR MEDICAL LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 2 AUGUST 2021 TO 31 AUGUST 2022

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BHULLAR MEDICAL LTD COMPANY INFORMATION FOR THE PERIOD FROM 2 AUGUST 2021 TO 31 AUGUST 2022

Director Dilraj Singh Bhullar

Company Number 13542581 (England and Wales)

Registered Office 144 MOOR HILL ROAD

SALENDINE NOOK HUDDERSFIELD WEST YORKSHIRE

HD3 3XA ENGLAND

Accountants THE TAXCOM ACCOUNTANTS LLP

109 CHEETHAM HILL ROAD

MANCHESTER

M8 8PY

BHULLAR MEDICAL LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		100
Net current assets		100
Net assets		100
Capital and reserves		
Called up share capital	<u>4</u>	100
Shareholders' funds		100

For the period ending 31 August 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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 April 2023 and were signed on its behalf by

Dilraj Singh Bhullar Director

Company Registration No. 13542581

BHULLAR MEDICAL LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 2 AUGUST 2021 TO 31 AUGUST 2022

1 Statutory information

BHULLAR MEDICAL LTD is a private company, limited by shares, registered in England and Wales, registration number 13542581. The registered office is 144 MOOR HILL ROAD, SALENDINE NOOK, HUDDERSFIELD, WEST YORKSHIRE, HD3 3XA, 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 Share capital 2022 £

Allotted, called up and fully paid: 100 Ordinary shares of £1 each

100

5 Average number of employees

During the period the average number of employees was 0.

