

**WARWICK MEDICAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

WARWICK MEDICAL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

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WARWICK MEDICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Danielle Andrea Checketts
Company Number	08157826 (England and Wales)
Registered Office	26 Linden Close Warwick CV34 5RF
Accountants	Integritax Accountants Ltd 68 Yardley Road Acocks Green Birmingham B27 6LG

WARWICK MEDICAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	1,954	2,106
Current assets	34,354	27,188
Creditors: amounts falling due within one year	(21,758)	(15,390)
Net current assets	12,596	11,798
Total assets less current liabilities	14,550	13,904
Accruals and deferred income	-	(1,577)
Net assets	14,550	12,327
Capital and reserves	14,550	12,327

NOTES TO THE ACCOUNTS

1 Statutory information

Warwick Medical Limited is a private company, limited by shares, registered in England and Wales, registration number 08157826. The registered office is 26 Linden Close, Warwick, CV34 5RF.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 August 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 January 2024

Danielle Andrea Checketts
Director

Company Registration No. 08157826

