

GIACINTO MEDICAL SERVICES LTD

**Company Registration Number:
10036074 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

GIACINTO MEDICAL SERVICES LTD

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GIACINTO MEDICAL SERVICES LTD

Company Information

for the Period Ended 31 March 2023

Director:

Giacinto Colicci

Registered office:

Flat 1210
New Providence Wharf
1 Fairmont Avenue
London
England
E14 9PJ

Company Registration Number:

10036074 (England and Wales)

GIACINTO MEDICAL SERVICES LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

Cosmetic injectable services

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Giacinto Colicci

This report was approved by the board of directors on 28 April 2023

And Signed On Behalf Of The Board By:

Name: Giacinto Colicci

Status: Director

GIACINTO MEDICAL SERVICES LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:			25,000
Total fixed assets:			25,000
Current assets			
Debtors:	4		24,248
Cash at bank and in hand:		2,017	2,304
Total current assets:		2,017	26,552
Net current assets (liabilities):		2,017	26,552
Total assets less current liabilities:		2,017	51,552
Creditors: amounts falling due after more than one year:	5		(50,000)
Total net assets (liabilities):		2,017	1,552

The notes form part of these financial statements

GIACINTO MEDICAL SERVICES LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		2,016	1,551
Shareholders funds:		<u>2,017</u>	<u>1,552</u>

For the year ending 31 March 2023 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 April 2023

And Signed On Behalf Of The Board By:

Name: Giacinto Colicci

Status: Director

The notes form part of these financial statements

GIACINTO MEDICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GIACINTO MEDICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

GIACINTO MEDICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

GIACINTO MEDICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Debtors

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Other debtors		24,248
Total		24,248

GIACINTO MEDICAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

5.Creditors: amounts falling due after more than one year

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Bank loans and overdrafts		50,000
Total	<hr/>	<hr/> 50,000

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.