

Cardiokit Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2023

Mark Booth, AIMS Accountants for Business
The Lodge
The Street
Bedingfield
Eye
Suffolk
IP23 7LQ

Cardiokit Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Cardiokit Ltd

Company Information

Directors	Mr Wayne Burgess Mr Gary Harris
Registered office	Lavender Cottage Bells Cross Road Barham Ipswich Suffolk IP6 OQN
Accountants	Mark Booth, ATMS Accountants for Business The Lodge The Street Bedingfield Eye Suffolk IP23 7LQ

Cardiokit Ltd

(Registration number: 09043415) Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	11,377	12,391
Current assets	17,418	16,133
Creditors: Amounts falling due within one year	(24,898)	(27,584)
Net current liabilities	(7,480)	(11,451)
	3,897	940
Capital and reserves	3,897	940

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Lavender Cottage
Bells Cross Road
Barham
Ipswich
Suffolk
IP6 OQN

These financial statements were authorised for issue by the Board on 20 December 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 20 December 2023 and signed on its behalf by:

Cardiokit Ltd

(Registration number: 09043415)
Balance Sheet as at 31 May 2023

.....
Mr Gary Harris
Director

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.