

Company registration number: 08242868

NMB Medical Limited

Unaudited filleted financial statements

31 March 2023

NMB Medical Limited

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Directors and other information

Directors

Miss Nazik Naqesh-Bandi
Miss Mariam Naqesh-Bandi

Company number

08242868

Registered office

66 Church Street
Hartlepool
TS24 7DN

Accountants

Censis
Exchange Building
66 Church Street
Hartlepool
TS24 7DN

NMB Medical Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of NMB Medical Limited

Year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of NMB Medical Limited for the year ended 31 March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of NMB Medical Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of NMB Medical Limited and state those matters that we have agreed to state to the board of directors of NMB Medical Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NMB Medical Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that NMB Medical Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of NMB Medical Limited. You consider that NMB Medical Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of NMB Medical Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Censis

Chartered Accountants

Exchange Building

66 Church Street

Hartlepool

TS24 7DN

18 December 2023

NMB Medical Limited

Statement of financial position

31 March 2023

	2023	2022
	£	£
Fixed assets	1,743	1,743
Current assets	2,415	2,415
Net current assets	2,415	2,415
Total assets less current liabilities	4,158	4,158
Accruals and deferred income	(840)	(840)
Net assets	3,318	3,318
Capital and reserves	3,318	3,318
Notes to the financial statements		

NMB Medical Limited

Year ended 31 March 2023

1. Directors advances, credits and guarantees

For the year ending 31 March 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 December 2023 , and are signed on behalf of the board by:

Miss Nazik Naqesh-Bandi Miss Mariam Naqesh-Bandi

Director Director

Company registration number: 08242868

The company is a private company limited by shares, registered in England and Wales.

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.