

Company Registration Number 10097877 (England and Wales)

TAMO MEDICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

TAMO MEDICAL LIMITED

COMPANY INFORMATION

Directors Dr Mohammed El-Rakshy
Mrs P A Moulds

Company number 10097877

Registered office 9 Cliff Drive
Burton upon Stather
Scunthorpe
North Lincolnshire
England
DN15 9HW

Accountants C H Jefferson & Co
Suite 1
The Limewood Suite
5 Park Square
Scunthorpe
North Lincolnshire
England
DN15 6JH

TAMO MEDICAL LIMITED

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TAMO MEDICAL LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF TAMO MEDICAL LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tamo Medical Limited for the year ended 30 September 2019 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of Tamo Medical Limited, as a body, in accordance with the terms of our engagement letter dated 18 May 2016. Our work has been undertaken solely to prepare for your approval the financial statements of Tamo Medical Limited and state those matters that we have agreed to state to the board of directors of Tamo Medical Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tamo Medical Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Tamo 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 loss of Tamo Medical Limited. You consider that Tamo 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 Tamo 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.

C H Jefferson & Co

29 June 2020

Chartered Certified Accountants

Suite 1
The Limewood Suite
5 Park Square
Scunthorpe
North Lincolnshire
England
DN15 6JH

TAMO MEDICAL LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		5,485		6,012
Current assets	1,336		7,506	
Creditors: amounts falling due within one year	(31,418)		(31,652)	
Net current liabilities		(30,082)		(24,146)
Total assets less current liabilities		(24,597)		(18,134)
Net liabilities		(24,597)		(18,134)
Capital and reserves		(24,597)		(18,134)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2

Tamo Medical Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Cliff Drive, Burton upon Stather, Scunthorpe, North Lincolnshire, England, DN15 9HW.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

TAMO MEDICAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 29 June 2020 and are signed on its behalf by:

Dr Mohammed El-Rakshy
Director

Company Registration Number 10097877

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.