

DJR MEDICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

DJR MEDICAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DJR MEDICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	David John Rhodes
Company Number	11791902 (England and Wales)
Registered Office	20-22 Wenlock Road London N1 7GU
Accountants	James Wheelan Accountancy Limited 31 Buckingham Road West Heaton Moor Stockport Greater Manchester SK4 4BA

DJR MEDICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023 £	2022 £
Current assets	19,537	19,463
Creditors: amounts falling due within one year	(1,635)	(6,556)
Net current assets	17,902	12,907
Total assets less current liabilities	17,902	12,907
Accruals and deferred income	(504)	(480)
Net assets	17,398	12,427
Capital and reserves	17,398	12,427

NOTES TO THE ACCOUNTS

1 Statutory information

DJR Medical Ltd is a private company, limited by shares, registered in England and Wales, registration number 11791902. The registered office is 20-22 Wenlock Road, London, N1 7GU.

2 Average number of employees

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

For the year ending 31 January 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 his 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 18 October 2023

David John Rhodes
Director

Company Registration No. 11791902

