

SECURESPHERE MEDICAL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 APRIL 2020 TO 30 APRIL 2021

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UNAUDITED ACCOUNTS
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SECURESPHERE MEDICAL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 28 APRIL 2020 TO 30 APRIL 2021

Director	S Daley
Company Number	12574855 (England and Wales)
Registered Office	19A Washway Road SALE M33 7AD England
Accountants	Ambient Accounting Ltd 2nd Floor, Lowry Mill Lees Street Swinton M27 6DB

SECURESPHERE MEDICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		1
Net current assets		<u>1</u>
Net assets		<u>1</u>
Capital and reserves		<u><u>1</u></u>
Called up share capital		<u>1</u>
Shareholders' funds		<u><u>1</u></u>

For the period ending 30 April 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 May 2021 and were signed on its behalf by

S Daley
Director

Company Registration No. 12574855

SECURESPHERE MEDICAL LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 28 APRIL 2020 TO 30 APRIL 2021

1 Statutory information

Securesphere Medical Ltd is a private company, limited by shares, registered in England and Wales, registration number 12574855. The registered office is 19A Washway Road, SALE, M33 7AD, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0.

