

# James Medical Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 30 June 2023

Hargreaves Brown & Benson  
Chartered Accountants  
1 Bond Street  
Colne  
Lancashire  
BB8 9DG

# James Medical Ltd

## Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **James Medical Ltd**

## **Company Information**

<b>Director</b>	Mr MD French
<b>Registered office</b>	1 Bond Street Colne Lancashire BB8 9DG
<b>Accountants</b>	Hargreaves Brown & Benson Chartered Accountants 1 Bond Street Colne Lancashire BB8 9DG

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
James Medical Ltd  
for the Year Ended 30 June 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of James Medical Ltd for the year ended 30 June 2023 as set out on pages 3 to 4 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/regulation>.

This report is made solely to the Board of Directors of James Medical Ltd, as a body. Our work has been undertaken solely to prepare for your approval the accounts of James Medical Ltd and state those matters that we have agreed to state to the Board of Directors of James Medical Ltd, 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 James Medical Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that James Medical Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of James Medical Ltd. You consider that James Medical Ltd 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 accounts of James Medical Ltd. 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 accounts.

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Hargreaves Brown & Benson  
Chartered Accountants  
1 Bond Street  
Colne  
Lancashire  
BB8 9DG

25 March 2024

## James Medical Ltd

(Registration number: 12638299)

### Balance Sheet as at 30 June 2023

	2023 £	2022 £
Current assets	201,992	100
Creditors: Amounts falling due within one year	(187,394)	-
	14,598	100
Capital and reserves	14,598	100

#### 1 General information

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

The address of its registered office is:

1 Bond Street

Colne

Lancashire

BB8 9DG

These financial statements were authorised for issue by the director on 25 March 2024.

#### 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'.

## **James Medical Ltd**

**(Registration number: 12638299)**

**Balance Sheet as at 30 June 2023**

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year was 1 (2022 - 1).

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 25 March 2024

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Mr MD French

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.