

Company Registration Number NI667559 (Northern Ireland)

THE OCCLUSION CUFF(NI) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023
PAGES FOR FILING WITH REGISTRAR

THE OCCLUSION CUFF(NI) LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Current assets	219,944		143,770	
Creditors: amounts falling due within one year	<u>(74,171)</u>		<u>(36,144)</u>	
Net current assets		<u>145,773</u>		<u>107,626</u>
Net assets		<u><u>145,773</u></u>		<u><u>107,626</u></u>
Capital and reserves		<u><u>145,773</u></u>		<u><u>107,626</u></u>

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at 28 February 2023 there was a balance of £21,436 (2022: £12,735) due to a director. This balance is unsecured, interest free and payable on demand.

2 Employees

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

	2023	2022
	Number	Number
Employees	<u>-</u>	<u>2</u>

The Occlusion Cuff(NI) Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 10 Drummond Park, Belfast, Co Antrim, BT9 6TL.

For the year ended 28 February 2023 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 members have 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.

THE OCCLUSION CUFF(NI) LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2023

The financial statements were approved by the board of directors and authorised for issue on 20 November 2023 and are signed on its behalf by:

Mr L McGee
Director

Company Registration Number NI667559

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.