Company Registration No. 08635708 (England and Wales)

NAZLI MEDICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

NAZLI MEDICS LTD
UNAUDITED ACCOUNTS
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NAZLI MEDICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	Mrs S Rahman
Company Number	08635708 (England and Wales)
Registered Office	66 DARWIN CRESCENT LOUGHOROUGH LEICESTER LE11 5SB

NAZLI MEDICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	5,106	6,808
Current assets			
Debtors	5	5,842	8,032
Cash at bank and in hand		31,290	29,913
		37,132	37,945
Creditors: amounts falling due within one year	6	(5,177)	(3,059)
Net current assets		31,955	34,886
Total assets less current liabilities		37,061	41,694
Creditors: amounts falling due after more than one year	7	(23,000)	(23,000)
Net assets		14,061	18,694
Capital and reserves			
Called up share capital		1	1
Profit and loss account		14,060	18,693
Shareholders' funds		14,061	18,694

For the year ending 31 August 2021 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 her 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 23 May 2022 and were signed on its behalf by

Mrs S Rahman
Director

Company Registration No. 08635708

1 Statutory information

Nazli Medics Ltd is a private company, limited by shares, registered in England and Wales, registration number 08635708. The registered office is 66 DARWIN CRESCENT, LOUGHOROUGH, LEICESTER, LE11 5SB.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% Reducing Balance Method

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 September 2020	21,519
At 31 August 2021	21,519
Depreciation	
At 1 September 2020	14,711
Charge for the year	1,702
At 31 August 2021	16,413
Net book value	
At 31 August 2021	5,106
At 31 August 2020	6,808

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Other debtors	5,842	8,032

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	5,177	3,059

7 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Bank loans	23,000	23,000

8 Average number of employees

During the year the average number of employees was 1 (2020: 1).

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.