REGISTERED NUMBER: 08635708 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 August 2023

for

Nazli Medics Limited

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Nazli Medics Limited (Registered number: 08635708)

Balance Sheet
31 August 2023

	2023	2022
	£	£
CURRENT ASSETS	18,948	24,206
CREDITORS		
Amounts falling due within one year	(9,631)	(10,434)
NET CURRENT ASSETS	9,317	13,772
TOTAL ASSETS LESS CURRENT LIABILITIES	9,317	13,772
CREDITORS		
Amounts falling due after more than one year	9,245	13,728
NET ASSETS	72	44
CAPITAL AND RESERVES	72	44

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Nazli Medics Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08635708

Registered office: 1 Lower Green
Loughborough
Leicestershire
LE11 3PA

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2022 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 August 2023 and 31 August 2022:

	2023	2022
	£	£
Dr S Rahman		
Balance outstanding at start of year	13,877	5,842
Amounts advanced	15,856	8,035
Amounts repaid	(13,877)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	15,856	13,877

continued...

Balance Sheet - continued
31 August 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 27 May 2024 and were signed by:

Dr S Rahman - 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.