

**22 MEDICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

Gillespie BS Limited

2 Gloucester Road North
Filton
Bristol
BS7 0SF

22 Medical Ltd
Balance Sheet
As at 30 November 2017

Registered number: 9304621

	2017	2016
	£	£
Fixed assets	358,909	410,532
Current assets	60,171	119,309
Prepayments and accrued income	5,683	4,896
Creditors: Amounts Falling Due Within One Year	(70,754)	(63,553)
NET CURRENT ASSETS (LIABILITIES)	(4,900)	60,652
TOTAL ASSETS LESS CURRENT LIABILITIES	354,009	471,184
Creditors: Amounts Falling After More Than One Year	(919,848)	(747,027)
Accruals and deferred income	(2,070)	(1,023)
NET ASSETS	(567,909)	(276,866)
CAPITAL AND RESERVES	(567,909)	(276,866)

Notes

1. General Information

22 Medical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 9304621. The registered office is 2 Gloucester Road North, Filton, Bristol, BS7 0SF.

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Elena Willis-Hunt

9th March 2018

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.