

NSW Medical Limited

Unaudited Filleted Financial Statements
for the Period from 1 January 2023 to 30 June 2024

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

NSW Medical Limited

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>

NSW Medical Limited

Company Information

Directors	Mr M Fredriksson Mrs Mikala Fredriksson
Registered office	1 Bond Street Colne Lancashire BB8 9DG
Accountants	Hargreaves Brown & Benson Chartered Accountants 1 Bond Street Colne Lancashire BB8 9DG

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
NSW Medical Limited
for the Period Ended 30 June 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NSW Medical Limited for the period ended 30 June 2024 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 NSW Medical Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of NSW Medical Limited and state those matters that we have agreed to state to the Board of Directors of NSW Medical Limited, 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 NSW Medical Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that NSW Medical Limited 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 NSW Medical Limited. You consider that NSW Medical Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of NSW Medical Limited. 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.

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

20 March 2025

NSW Medical Limited

(Registration number: 10657708)

Balance Sheet as at 30 June 2024

	2024 £	2022 £
Current assets	93,841	100
Creditors: Amounts falling due within one year	(78,722)	-
Total assets less current liabilities	15,119	100
Accruals and deferred income	(746)	-
	14,373	100
Capital and reserves	14,373	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 Board on 20 March 2025.

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'.

NSW Medical Limited

(Registration number: 10657708)

Balance Sheet as at 30 June 2024

2 Staff numbers

The average number of persons employed by the company (including directors) during the period was 2 (2022 - 1).

For the financial period ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their 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 directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 20 March 2025 and signed on its behalf by:

.....

Mr M Fredriksson

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.