Registration number: 11754607

KN Medical Consultation Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 January 2024

KN Medical Consultation Ltd

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KN Medical Consultation Ltd

Company Information

Director	K. Nagaratnam
Registered office	Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX
Accountants	Robert Whowell & Partners LLP Chartered Accountants Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX

KN Medical Consultation Ltd

(Registration number: 11754607)
Balance Sheet as at 31 January 2024

	2024 £	2023 £
Fixed assets	800	874
Current assets	3,851	4,842
Creditors: Amounts falling due within one year	(1,678)	(2,756)
Net current assets	2,173	2,086
Total assets less current liabilities	2,973	2,960
Accruals and deferred income	(1,150)	(1,000)
	1,823	1,960
Capital and reserves	1,823	1,960

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

These financial statements were authorised for issue by the director on 17 October 2024.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2023 - 1).

KN Medical Consultation Ltd

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Balance Sheet as at 31 January 2024

For the financial year ending 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 17 October 2024

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K. Nagaratnam
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.