Company Registration No. 11985607 (England and Wales)

REDLINE MEDICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

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UNAUDITED ACCOUNTS
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REDLINE MEDICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	Dr Israr Ahmed
Company Number	11985607 (England and Wales)
Registered Office	Skn Business Centre 1 Guildford Street Birmingham B19 2HN United Kingdom

REDLINE MEDICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	3,384	-
Current assets			
Debtors	5	208,536	21,866
Cash at bank and in hand		4,047	87,827
		212,583	109,693
Creditors: amounts falling due within one year	6	(10,931)	(954)
Net current assets		201,652	108,739
Total assets less current liabilities		205,036	108,739
Creditors: amounts falling due after more than one year	7	(24,532)	(25,000)
Net assets		180,504	83,739
Capital and reserves			
Called up share capital		100	100
Profit and loss account		180,404	83,639
Shareholders' funds		180,504	83,739

For the year ending 31 May 2022 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 his 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 9 February 2023 and were signed on its behalf by

Dr Israr Ahmed
Director

Company Registration No. 11985607

1 Statutory information

Redline Medical Ltd is a private company, limited by shares, registered in England and Wales, registration number 11985607. The registered office is Skn Business Centre, 1 Guildford Street , Birmingham, B19 2HN, United Kingdom.

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:

Plant & machinery	20% Reducing balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2021	-
Additions	4,231
At 31 May 2022	4,231
Depreciation	
Charge for the year	847
At 31 May 2022	847
Net book value	
At 31 May 2022	3,384

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Other debtors	208,536	21,866

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	10,931	954

7 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	24,532	25,000

8 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Dr Israr Ahmed				
	21,865	208,536	21,865	208,536
	21,865	208,536	21,865	208,536

The loan was unsecured, interest free and repaid in full on 14/06/2022.

9 Average number of employees

During the year the average number of employees was 0 (2021: 0).

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.