

NAFA MEDICAL LIMITED

Abridged Accounts

Period of accounts

Start date: 01 March 2023

End date: 29 February 2024

NAFA MEDICAL LIMITED
Balance Sheet
As at 29 February 2024

	29/02/2024		28/02/2023	
	£	£	£	£
Fixed assets		1,336		984
Current assets	1,981		5,605	
Creditors: amount falling due within one year	(5,448)		(6,523)	
Net current assets		(3,467)		(918)
Total assets less current liabilities		(2,131)		66
Net assets		(2,131)		66
Capital and reserves		(2,131)		66

NOTES TO THE ACCOUNTS

General Information

NAFA MEDICAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13896708, registration address FLAT 11 ESTUARY HOUSE, 4 AGNES GEORGE WALK LONDON, E16 2FN.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 2 (2023 : 2).

For the year ended 29 February 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.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 07 April 2024 and were signed by:

SAHO Kebba Ousman

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.