Registered Number: 14250310
England and Wales

ENRICH MEDICAL LTD

Abridged Accounts

Period of accounts

Start date: 01 August 2024

End date: 31 July 2025

ENRICH MEDICAL LTD
Statement of Financial Position
As at 31 July 2025

		2025		2024
	£	£	£	£
Current assets	1,293		2	
Prepayments and accrued income	204		0	
Creditors: amount falling due within one year	(2,278)		0	
Net current assets		**(781)**		**2**
Total assets less current liabilities		**(781)**		**2**
Net assets		**(781)**		**2**
Capital and reserves		**(781)**		**2**

NOTES TO THE ACCOUNTS

General Information

ENRICH MEDICAL LTD is a private company, limited by shares, registered in England and Wales, registration number 14250310, registration address 6 Dalston Drive, Manchester, M20 5LL.

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.

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 (2024 : 2).

3. Directors Loan

At 31st July 2025, the directors loan account of £98 is unsecured, repayable on demand and interest free, During the period the director incurred the following transactions:

	Advances £	Credits £	Balance C/F £
Directors Loan	2	(100)	(98)

4. Control

The company was under the control of the direcors in the current and previous period.

For the year ended 31 July 2025 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 year in question in accordance with section 476.

The directors acknowledge 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 income statement 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 board of directors on 27 April 2026 and were signed on its behalf by:

S Mahmood
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.