

CJR MEDICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

CJR MEDICAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

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CJR MEDICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2024

Directors	Craig James ROSENBLOOM Kelly Louise RENDA
Company Number	14340407 (England and Wales)
Registered Office	VICTOR HOUSE BARNET ROAD LONDON COLNEY AL2 1BJ ENGLAND
Accountants	Trimantic Accountants 1 Victor House Barnet Road London Colney AL2 1BJ

CJR MEDICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2024

	2024	2023
	£	£
Fixed assets	47,893	1,003
Current assets	54,178	17,978
Creditors: amounts falling due within one year	(34,911)	(7,745)
Net current assets	19,267	10,233
Total assets less current liabilities	67,160	11,236
Accruals and deferred income	(25,000)	-
Net assets	42,160	11,236
Capital and reserves	42,160	11,236

NOTES TO THE ACCOUNTS

1 Statutory information

CJR MEDICAL LTD is a private company, limited by shares, registered in England and Wales, registration number 14340407. The registered office is VICTOR HOUSE, BARNET ROAD, LONDON COLNEY, AL2 1BJ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2023: 2).

For the year ending 30 September 2024 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 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.

Approved by the board on 25 June 2025

Craig James ROSENBLOOM
Director

Company Registration No. 14340407

