

CJR MEDICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

CJR MEDICAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

CJR MEDICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2025

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 2025

	2025	2024
	£	£
Fixed assets	59,463	47,893
Current assets	88,362	54,178
Creditors: amounts falling due within one year	(46,015)	(34,911)
Net current assets	42,347	19,267
Total assets less current liabilities	101,810	67,160
Accruals and deferred income	-	(25,000)
Net assets	101,810	42,160
Capital and reserves	101,810	42,160

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 (2024: 2).

For the year ending 30 September 2025 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 17 June 2026

Craig James ROSENBLOOM
Director

Company Registration No. 14340407

