Registered number: SC512042

ANFAS MEDICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JULY 2017

Gillies and Co Accountants LLP

127 Lammermuir Way
Chapelhall
Airdrie
ML6 8JB

Anfas Medical Ltd
Balance Sheet
As at 30 July 2017

Registered number: SC512042

	2017	2016
	£	£
Current assets	1,136	586
Creditors: Amounts Falling Due Within One Year	(6,401)	(1,432)
NET CURRENT LIABILITIES	(5,265)	(846)
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,265)	(846)
Accruals and deferred income	(150)	(550)
NET ASSETS	(5,415)	(1,396)
CAPITAL AND RESERVES	(5,415)	(1,396)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	2	2
	2	2

2. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Anfas Medical Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC512042. The registered office is 6A Viewlands Road, Perth, PH1 1NL.

Anfas Medical Ltd
Balance Sheet (continued)
As at 30 July 2017

For the year ending 30 July 2017 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Abo-Leyah Hani

27/04/2018

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.