Registration number: SC513633

Pacla Medical Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

Beyond The Numbers Limited
Chartered Accountants
42 Charlotte Square
Edinburgh
EH2 4HQ

Pacla Medical Limited

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Pacla Medical Limited

Company Information

Directors	Mr Chongsu Lee Andrew McCulloch Graham Dr Savvas Ioannou Neophytou
Registered office	Reception Business Centre 21 Lansdowne Crescent Edinburgh Scotland EH12 5EH
Accountants	Beyond The Numbers Limited Chartered Accountants 42 Charlotte Square Edinburgh EH2 4HQ

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Pacla Medical Limited for the Year Ended 31 August 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pacla Medical Limited for the year ended 31 August 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with its ethical and other professional requirements

This report is made solely to the Board of Directors of Pacla Medical Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Pacla Medical Limited and state those matters that we have agreed to state to the Board of Directors of Pacla Medical Limited, as a body, in this report in accordance with the Companies Act 2006. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pacla Medical Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Pacla Medical Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Pacla Medical Limited. You consider that Pacla Medical Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Pacla Medical Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Beyond The Numbers Limited
Chartered Accountants
42 Charlotte Square
Edinburgh
EH2 4HQ

18 September 2017

Pacla Medical Limited

(Registration number: SC513633)
Balance Sheet as at 31 August 2017

	Note	2017 £	2016 £
Fixed assets		5,711	-
Current assets		31,603	8,701
Prepayments and accrued income		-	267
Creditors: Amounts falling due within one year		(53,000)	(29,706)
Net current liabilities		(21,397)	(20,738)
Total assets less current liabilities		(15,686)	(20,738)
Accruals and deferred income		(130)	(130)
		(15,816)	(20,868)
Capital and reserves		(15,816)	(20,868)

The notes on page 4 form an integral part of these financial statements.

Pacla Medical Limited

(Registration number: SC513633)
Balance Sheet as at 31 August 2017

Notes to the Financial Statements for the Year Ended 31 August 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
Reception Business Centre
21 Lansdowne Crescent
Edinburgh
Scotland
EH12 5EH
United Kingdom

The principal place of business is:
21 Lansdowne Crescent
Edinburgh
EH12 5EH

These financial statements were authorised for issue by the Board on 18 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Pacla Medical Limited

(Registration number: SC513633)
Balance Sheet as at 31 August 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 September 2017 and signed on its behalf by:

.....

Mr Chongsu Lee

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.