

**MAJESTIC MEDICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

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UNAUDITED ACCOUNTS
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**MAJESTIC MEDICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022**

Director	DR Tauseef Manzoor
Company Number	09692011 (England and Wales)
Registered Office	17 WHEATLANDS DRIVE HEATON BRADFORD WEST YORKSHIRE BD9 5JN ENGLAND
Accountants	Myrtle Gund Accountants 248 Lockwood Road Huddersfield HD1 3TG

MAJESTIC MEDICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		-	326,788
Creditors: amounts falling due within one year	4	(2,759)	(182,608)
Net current (liabilities)/assets		(2,759)	144,180
Total assets less current liabilities		(2,759)	144,180
Creditors: amounts falling due after more than one year	5	-	(130,000)
Net (liabilities)/assets		(2,759)	14,180
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(2,859)	14,080
Shareholders' funds		(2,759)	14,180

For the year ending 31 July 2022 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 July 2023 and were signed on its behalf by

DR Tauseef Manzoor
Director

Company Registration No. 09692011

MAJESTIC MEDICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

Majestic Medical Ltd is a private company, limited by shares, registered in England and Wales, registration number 09692011. The registered office is 17 WHEATLANDS DRIVE, HEATON, BRADFORD, WEST YORKSHIRE, BD9 5JN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, gross of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	-	1,226
Other creditors	2,759	181,382
	2,759	182,608
	2,759	182,608
5 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Other creditors	-	130,000
	-	130,000
	-	130,000
6 Share capital	2022	2021
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	100	100
	100	100

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

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.