

**121MED LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 APRIL 2023**

121MED Ltd
Balance Sheet
As At 29 April 2023

Registered number: 13333411

	29 April 2023	30 April 2022
	£	£
Fixed assets	27,809	21,887
Current assets	3,869	10,041
Creditors: Amounts Falling Due Within One Year	28,614	(2,533)
NET CURRENT ASSETS	<u>32,483</u>	<u>7,508</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>60,292</u>	<u>29,395</u>
Accruals and deferred income	(1,014)	(1,014)
NET ASSETS	<u><u>59,278</u></u>	<u><u>28,381</u></u>
CAPITAL AND RESERVES	<u><u>59,278</u></u>	<u><u>28,381</u></u>

Notes

1. General Information

121MED Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13333411 . The registered office is 9 Wakelin Close, Church Village, Pontypridd, CF38 1GA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 29 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Connor Quinn

Director

22/04/2024

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.