

**PARAMEDICALL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

Paramedicall Limited

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Paramedicall Limited
Balance Sheet
As At 30 September 2024

Registered number: 03828011

		2024		2023	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors	5	1,842		1,842	
		1,842		1,842	
Creditors: Amounts Falling Due Within One Year	6	(1,783)		(1,783)	
NET CURRENT ASSETS (LIABILITIES)			59		59
TOTAL ASSETS LESS CURRENT LIABILITIES			59		59
NET ASSETS			59		59
CAPITAL AND RESERVES					
Called up share capital	7		126,856		126,856
Share premium account			1,177		1,177
Profit and Loss Account			(127,974)		(127,974)
SHAREHOLDERS' FUNDS			59		59

For the year ending 30 September 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr CARL HORNEY

Director
26/06/2025

The notes on page 2 form part of these financial statements.

Paramedical Limited
Notes to the Financial Statements
For The Year Ended 30 September 2024

1. General Information

Paramedical Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03828011. The registered office is Rayford House, School Road, Hove, East Sussex, BN3 5HX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	10% Straight Line
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3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

4. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 October 2023	2,707
As at 30 September 2024	2,707
Depreciation	
As at 1 October 2023	2,707
As at 30 September 2024	2,707
Net Book Value	
As at 30 September 2024	-
As at 1 October 2023	-

5. Debtors

	2024	2023
	£	£
Due within one year		
Other debtors	1,842	1,842

6. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Other creditors (1)	1,783	1,783

7. Share Capital

	2024	2023
	£	£
Allotted, Called up and fully paid	126,856	126,856

