

Registered number
10146411

MEDI INTERNATIONAL GROUP LTD

Accounts

30 April 2017

MEDI INTERNATIONAL GROUP LTD **Accountants' Report**

Accountants' report to the directors of **MEDI INTERNATIONAL GROUP LTD**

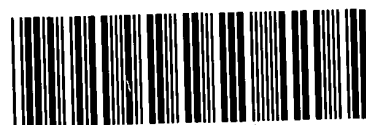
You consider that the company is exempt from an audit for the period ended 30 April 2017. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.


ASMAT & CO ACCOUNTANTS

MONDAY



A09 *A6LKK3QW* #136
18/12/2017
COMPANIES HOUSE

Accountants

84

HIGH STREET
SLOUGH
BERKSHIRE
SL1 1EL

23 November 2017

MEDI INTERNATIONAL GROUP LTD
Profit and Loss Account
for the period from 26 April 2016 to 30 April 2017

	2017 £
Turnover	31,103
Staff costs	(5,769)
Depreciation and other amounts written off assets	(1,016)
Other charges	(20,992)
Profit before taxation	<hr/> 3,326
Tax	-
Profit	<hr/> <hr/> 3,326

MEDI INTERNATIONAL GROUP LTD

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Balance Sheet

as at 30 April 2017

	2017 £
Fixed assets	4,067
Current assets	153

Creditors: amounts falling due within one year	(960)
Net current liabilities	(807)
Total assets less current liabilities	3,260
Net assets	126
Capital and reserves	126

The company is a private company limited by shares and incorporated in England. Its registered office is 3 St. George Wharf, London, United Kingdom, SW8 2AX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Reino Viljoen

Director

Approved by the board on 23 November 2017

MEDI INTERNATIONAL GROUP LTD

Detailed profit and loss account items

for the period from 26 April 2016 to 30 April 2017

This schedule does not form part of the statutory accounts

	2017
	£
Sales	
Sales	31,103
Staff costs	
Staff training and welfare	400
Travel and subsistence	4,169
Motor expenses	1,200
	5,769

Depreciation and other amounts written off assets

Depreciation	<u>1,016</u>
Other charges	
Premises costs:	
Rent	6,744
Use of home	<u>208</u>
	6,952
General administrative expenses:	
Telephone and fax	3,941
Bank charges	12
Software	549
Sundry expenses	<u>2,600</u>
	7,102
Legal and professional costs:	
Accountancy fees	960
Advertising and PR	<u>154</u>
	<u>1,114</u>
	<u>20,992</u>