
SWINDON HEALTH CENTRE (PD) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 5 JUNE 2022

SWINDON HEALTH CENTRE (PD) LIMITED
REGISTERED NUMBER: 01605152

BALANCE SHEET
AS AT 5 JUNE 2022

	Note	2022 £	2021 £
Current assets			
Debtors: amounts falling due within one year	3	2,000	2,000
		<u>2,000</u>	<u>2,000</u>
Total assets less current liabilities		2,000	2,000
Net assets		<u>2,000</u>	<u>2,000</u>
Capital and reserves			
Called up share capital		2,000	2,000
		<u>2,000</u>	<u>2,000</u>

For the year ended 5 June 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 5 October 2022.

Ranjit Marok
Director

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

SWINDON HEALTH CENTRE (PD) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 JUNE 2022

1. General information

Swindon Health Centre (PD) Limited is a private company limited by shares, registered in England and Wales. The address of its registered office is 37 Warren Street, London W1T 6AD.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2022 £	2021 £
Amounts owed by group undertakings	2,000	2,000
	<u>2,000</u>	<u>2,000</u>

4. Controlling party

The company is a wholly-owned subsidiary of ISM Pharma Ltd, a company registered and trading in the UK.

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.