

Registered number: 2938586

Medical Imaging (Essex) Limited

Unaudited

Directors' report and financial statements

For the year ended 31 December 2017

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Medical Imaging (Essex) Limited

Contents

	Page
Directors' report for the year ended 31 December 2017	1
Profit and loss account for the year ended 31 December 2017	2
Balance sheet as at 31 December 2017	2
Statement of changes in equity for the year ended 31 December 2017	3
Notes to the financial statements for the year ended 31 December 2017	4

Medical Imaging (Essex) Limited

Directors' report For the year ended 31 December 2017

The directors present their report and the financial statements for the year ended 31 December 2017.

Principal activities and review of business

The company did not trade during the year.

Directors

The directors who served during the year were:

D Hall

This report was approved by the board and signed on its behalf.



D Hall
Secretary

Date: 30 April 2018

80 Hammersmith Road
London
England
W14 8UD

Medical Imaging (Essex) Limited
Registered number: 2938586

Profit and loss account
For the year ended 31 December 2017

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Balance sheet
As at 31 December 2017

	Note	2017 £	2016 £
Current assets			
Debtors	2	<u>23,710</u>	<u>23,710</u>
Total assets less current liabilities		<u><u>23,710</u></u>	<u><u>23,710</u></u>
Capital and reserves			
Called up share capital	3	128,230	128,230
Profit and loss account		<u>(104,520)</u>	<u>(104,520)</u>
Shareholders' funds		<u><u>23,710</u></u>	<u><u>23,710</u></u>

For the year ended 31 December 2017 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 financial statements.

The financial statements were approved by the Board of Directors on 30 April 2018.



D Hall
Director

The notes starting on page 4 form part of these financial statements.

Medical Imaging (Essex) Limited

**Statement of changes in equity
For the year ended 31 December 2017**

	Called up share capital £	Profit and loss account £	Total shareholders' funds £
At 1 January 2016, 31 December 2016 and 31 December 2017	<u>128,230</u>	<u>(104,520)</u>	<u>23,710</u>

Medical Imaging (Essex) Limited

Notes to the financial statements For the year ended 31 December 2017

1. Accounting policies

Basis of preparation

The company is a private limited company, incorporated and domiciled in the United Kingdom.

The financial statements are presented in sterling. They are prepared on a going concern basis and under the historical cost convention. The principal accounting policies applied in the preparation of these financial statements are set out below, and, unless otherwise stated, these policies have been consistently applied to all the periods presented.

These financial statements have been prepared in accordance with United Kingdom Accounting Standards, in particular, Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS 102) and, the Companies Act 2006 (the Act).

The principle disclosure exemptions adopted by the company in accordance with FRS 102 are as follows:

- Statement of cash flows;
- Certain financial instrument disclosures;
- Disclosure of key management personnel compensation;
- Disclosures in respect of related party transactions entered into between fellow group companies (the company has no other related party transactions); and
- Roll-forward reconciliations in respect of share capital.

The preparation of financial statements in conformity with FRS 102 requires the use of estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Although these estimates are based on management's best knowledge of the amount, event or actions, actual results ultimately may differ from those estimates.

2. Debtors

	2017	2016
	£	£
Amounts owed by group undertakings	<u>23,710</u>	<u>23,710</u>

Medical Imaging (Essex) Limited

Notes to the financial statements For the year ended 31 December 2017

3. Share capital

	2017 £	2016 £
Allotted, called up and fully paid		
65,398 (2016: 65,398) A ordinary shares of £1 each	65,398	65,398
62,832 (2016: 62,832) B ordinary shares of £1 each	62,832	62,832
	<u>128,230</u>	<u>128,230</u>

4. Ultimate parent undertaking and controlling party

The company's immediate parent company, which is incorporated in the Cayman Islands, is Priory Investments Holdings Limited.

The ultimate parent undertaking and controlling party at 31 December 2017 was Acadia Healthcare Company Inc..

Acadia Healthcare Company Inc., incorporated in the United States of America, is the parent undertaking of the largest group to consolidate these financial statements at 31 December 2017. The consolidated financial statements of the Acadia Healthcare Group can be obtained from 830 Crescent Centre Drive, Suite 610, Franklin, TN 37067.

Priory Group UK I Limited (formerly Partnerships in Care UK I Limited) is the parent undertaking of the smallest group of undertakings to consolidate these financial statements at 31 December 2017. The consolidated financial statements of Priory Group UK I Limited (formerly Partnerships in Care UK I Limited) can be obtained from the Company Secretary at 80 Hammersmith Road, London, W14 8UD.