REGISTERED NUMBER: 05025480 (England and Wales)

Report of the Directors and

Unaudited Financial Statements for the Year Ended 30 June 2022

for

Ask Doctor Clarke Limited

Contents of the Financial Statements for the Year Ended 30 June 2022

Company Information
for the Year Ended 30 June 2022

DIRECTORS:	R G B Clarke T Clarke Miss E Clarke
REGISTERED OFFICE:	11 Longwood Lane Amersham Buckinghamshire HP7 9EN
REGISTERED NUMBER:	05025480 (England and Wales)
ACCOUNTANTS:	C D Nash Limited 11 Longwood Lane Amersham Buckinghamshire HP7 9EN

Report of the Directors
for the Year Ended 30 June 2022

The directors present their report with the financial statements of the company for the year ended 30 June 2022.

PRINCIPAL ACTIVITY
The principal activities of the company in the year under review were that of the provision of a medical training website, the production of educational DVDs and the provision of revision courses in paediatrics and obstetrics. The company has now ceased trading and is to be struck off.

DIRECTORS
The directors shown below have held office during the whole of the period from 1 July 2021 to the date of this report.

R G B Clarke
T Clarke
Miss E Clarke

STATEMENT OF DIRECTORS' RESPONSIBILITIES
The directors are responsible for preparing the Report of the Directors and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

R G B Clarke - Director

18 August 2022

Income Statement
for the Year Ended 30 June 2022

	Notes	Year Ended 30.6.22 £	Period 1.4.20 to 30.6.21 £
TURNOVER		-	34,045
Cost of sales		-	28,054
GROSS PROFIT		-	5,991
Administrative expenses		253	8,649
OPERATING LOSS	4	(253)	(2,658)
Interest receivable and similar income		231	606
LOSS BEFORE TAXATION		(22)	(2,052)
Tax on loss	5	433	(433)
LOSS FOR THE FINANCIAL YEAR		(455)	(1,619)

The notes form part of these financial statements

Balance Sheet
30 June 2022

	Notes	30.6.22 £	30.6.21 £
CURRENT ASSETS			
Cash at bank		93	50,068
CREDITORS			
Amounts falling due within one year	7	2,977	3,272
NET CURRENT (LIABILITIES)/ASSETS		(2,884)	46,796
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,884)	46,796
CAPITAL AND RESERVES			
Called up share capital	8	100	100
Retained earnings	9	(2,984)	46,696
SHAREHOLDERS' FUNDS		(2,884)	46,796

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 18 August 2022 and were signed on its behalf by:

R G B Clarke - Director

1. STATUTORY INFORMATION

Ask Doctor Clarke Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - 1).

4. OPERATING LOSS

The operating loss is stated after charging:

	Year Ended 30.6.22 £	Period 1.4.20 to 30.6.21 £
Depreciation - owned assets	-	1,633

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5. TAXATION

Analysis of the tax charge/(credit)
The tax charge/(credit) on the loss for the year was as follows:

	Year Ended 30.6.22 £	Period 1.4.20 to 30.6.21 £
Current tax:		
UK corporation tax	433	(433)
Tax on loss	433	(433)

6. DIVIDENDS

	Year Ended 30.6.22 £	Period 1.4.20 to 30.6.21 £
Ordinary shares of £1 each		
Final	25,000	33,000

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.22 £	30.6.21 £
Tax	-	(433)
Other creditors	81	809
Directors' loan accounts	2,896	2,896
	2,977	3,272

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.22 £	30.6.21 £
100	Ordinary	£1	100	100

9. RESERVES

	Retained earnings £
At 1 July 2021	46,696
Deficit for the year	(455)
Dividends	(25,000)
Capital distribution to shareholders on closure of company	(24,225)
At 30 June 2022	(2,984)