

Company Registration Number 06548931 (England and Wales)

**COMPANY DOCTORS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# COMPANY DOCTORS LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	41,006	63,801
Current assets	115,972	71,579
Creditors: amounts falling due within one year	(61,197)	(75,986)
Net current assets/(liabilities)	54,775	(4,407)
Total assets less current liabilities	95,781	59,394
Creditors: amounts falling due after more than one year	(45,000)	-
Net assets	50,781	59,394
Capital and reserves	50,781	59,394

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

Company Doctors Limited is a private company limited by shares incorporated in England and Wales. The registered office is Broomlea, Racecourse Lane, Cotebrook, Cheshire, CW6 9EF.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **COMPANY DOCTORS LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2021***

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The financial statements were approved and signed by the director and authorised for issue on 31 January 2022

Mr J Ralph  
**Director**

**Company Registration Number 06548931**

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.