Company Registration No. 06663227 (England and Wales)

CARDIODIAGNOSTICS UK LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

CARDIODIAGNOSTICS UK LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

CARDIODIAGNOSTICS UK LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2021

Director Amanda Deighan

Company Number 06663227 (England and Wales)

Registered Office 13TH FLOOR, ONE CROYDON C/O SABLE INTERN

12-16 ADDISCOMBE ROAD

CROYDON LONDON CR0 0XT United Kingdom

Accountants Sable International Limited

13th Floor, One Croydon 12-16 Addiscombe Road

Croydon CR00XT

CARDIODIAGNOSTICS UK LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2021

		2021 £		2020 £
Fixed assets		1,399		-
Current assets	26,582		42,465	
Creditors: amounts falling due within one year	(806)		(5,572)	
Net current assets		25,776		36,893
Total assets less current liabilities		27,175		36,893
Accruals and deferred income		-		156
Net assets	_	27,175		37,049
Capital and reserves	_	27,175		37,049

NOTES TO THE ACCOUNTS

1 Statutory information

Cardiodiagnostics UK Limited is a private company, limited by shares, registered in England and Wales, registration number 06663227. The registered office is 13TH FLOOR, ONE CROYDON C/O SABLE INTERN, 12-16 ADDISCOMBE ROAD, CROYDON, LONDON, CR0 0XT, United Kingdom.

2 Director's advances, credit and guarantees

During the year, the company made interest free advances to a director amounting to £8,133.93 (2020: £8,801.77). These are repayable on demand. £nil was repaid to the company within the financial year under review.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 21 September 2021

Amanda Deighan

Director

Company Registration No. 06663227

