PRIVATE ULTRASOUND LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2019

PRIVATE ULTRASOUND LIMITED (BY SHARES) (REGISTERED NUMBER: 08287281)

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PRIVATE ULTRASOUND LIMITED (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2019

Directors:	Dr V Medie Ms S Medie		
Registered office:	Flat C 30 St Anns Villas London W11 4RS		
Registered number:	08287281 (England and Wales)		
Accountants:	M. Parmar & Co. Chartered Accountants First Floor 244 Edgware Road London W2 1DS		

PRIVATE ULTRASOUND LIMITED (BY SHARES) (REGISTERED NUMBER: 08287281)

BALANCE SHEET 30 NOVEMBER 2019

	2019			2018
	£	£	£	£
Fixed assets		4,689		5,053
Current assets	98,236		36,356	
Creditors				
Amounts falling due within one year	(46,858)		<u>(1,310</u>)	
Net current assets		<u>51,378</u>		35,046
Total assets less current liabilities		56,067		40,099
Capital and reserves		56,067		40,099

Note to the financial statements

1. Average number of employees

The average number of employees during the year was 2 (2018 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 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 micro-entity provisions and delivered 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 28 November 2020 and were signed on its behalf by:

Dr V Medic - Director

Ms S Medic - Director

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.