

A&D MOBILE DIAGNOSTICS LTD

**Company Registration Number:
10089028 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

A&D MOBILE DIAGNOSTICS LTD

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A&D MOBILE DIAGNOSTICS LTD

Company Information

for the Period Ended 31 March 2019

Director:

Guntars Zibergs

Aija Ziberga

Registered office:

32

Lastingham Green

Bradford

West Yorkshire

England

BD6 3SD

Company Registration Number:

10089028 (England and Wales)

A&D MOBILE DIAGNOSTICS LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Guntars Zibergs

Aija Ziberga

This report was approved by the board of directors on 25 December 2019

And Signed On Behalf Of The Board By:

Name: Guntars Zibergs

Status: Director

Name: Aija Ziberga

Status: Director

A&D MOBILE DIAGNOSTICS LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		23,769	20,530
Cost of sales		(0)	(0)
Gross Profit or (Loss)		23,769	20,530
Distribution Costs		(3,103)	(1,842)
Administrative Expenses		(19,575)	(17,490)
Other operating income		0	0
Operating Profit or (Loss)		1,091	1,198
Interest Receivable and Similar Income		0	6
Interest Payable and Similar Charges		(205)	(106)
Profit or (Loss) Before Tax		886	1,098
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		886	1,098

The notes form part of these financial statements

A&D MOBILE DIAGNOSTICS LTD

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		370	1,065
Total current assets:		370	1,065
Prepayments and accrued income:		2,316	680
Net current assets (liabilities):		2,686	1,745
Total assets less current liabilities:		2,686	1,745
Total net assets (liabilities):		2,686	1,745

The notes form part of these financial statements

A&D MOBILE DIAGNOSTICS LTD

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		2,676	1,735
Shareholders funds:		<u>2,686</u>	<u>1,745</u>

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 December 2019

And Signed On Behalf Of The Board By:

Name: Guntars Zibergs

Status: Director

Name: Aija Ziberga

Status: Director

The notes form part of these financial statements

A&D MOBILE DIAGNOSTICS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.