

A&D MOBILE DIAGNOSTICS LTD

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

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

A&D MOBILE DIAGNOSTICS LTD

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A&D MOBILE DIAGNOSTICS LTD

Company Information

for the Period Ended 31 March 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Guntars Zibergs

Aija Ziberga

This report was approved by the board of directors on 30 December 2020

And Signed On Behalf Of The Board By:

Name: Aija Ziberga

Status: Director

A&D MOBILE DIAGNOSTICS LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		15,329	23,769
Gross Profit or (Loss)		15,329	23,769
Distribution Costs		(3,046)	(3,103)
Administrative Expenses		(11,131)	(19,575)
Operating Profit or (Loss)		1,152	1,091
Interest Payable and Similar Charges		(302)	(205)
Profit or (Loss) Before Tax		850	886
Profit or (Loss) for Period		850	886

The notes form part of these financial statements

A&D MOBILE DIAGNOSTICS LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		49	370
Total current assets:		49	370
Prepayments and accrued income:		3,487	2,316
Net current assets (liabilities):		3,536	2,686
Total assets less current liabilities:		3,536	2,686
Total net assets (liabilities):		3,536	2,686

The notes form part of these financial statements

A&D MOBILE DIAGNOSTICS LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		3,526	2,676
Shareholders funds:		<u>3,536</u>	<u>2,686</u>

For the year ending 31 March 2020 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 30 December 2020

And Signed On Behalf Of The Board By:

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 2020

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

A&D MOBILE DIAGNOSTICS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

A&D MOBILE DIAGNOSTICS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

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.