

A&D MOBILE DIAGNOSTICS LTD

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

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

A&D MOBILE DIAGNOSTICS LTD

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A&D MOBILE DIAGNOSTICS LTD

Company Information

for the Period Ended 31 March 2018

Director:

Aija Ziberga

Guntars Zibergs

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 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Aija Ziberga

Guntars Zibergrs

This report was approved by the board of directors on 28 December 2018

And Signed On Behalf Of The Board By:

Name: Aija Ziberga

Status: Director

Name: Guntars Zibergrs

Status: Director

A&D MOBILE DIAGNOSTICS LTD

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		20,530	15,810
Cost of sales		(0)	(0)
Gross Profit or (Loss)		20,530	15,810
Distribution Costs		(1,842)	(1,207)
Administrative Expenses		(17,490)	(13,815)
Operating Profit or (Loss)		1,198	788
Interest Receivable and Similar Income		6	-
Interest Payable and Similar Charges		(106)	-
Profit or (Loss) Before Tax		1,098	788
Profit or (Loss) for Period		1,098	788

The notes form part of these financial statements

A&D MOBILE DIAGNOSTICS LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,065	608
Total current assets:		1,065	608
Prepayments and accrued income:		680	189
Net current assets (liabilities):		1,745	797
Total assets less current liabilities:		1,745	797
Total net assets (liabilities):		1,745	797

The notes form part of these financial statements

A&D MOBILE DIAGNOSTICS LTD

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		1,735	787
Shareholders funds:		<u>1,745</u>	<u>797</u>

For the year ending 31 March 2018 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 28 December 2018

And Signed On Behalf Of The Board By:

Name: Aija Ziberga

Status: Director

Name: Guntars Zibergs

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 2018

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.