

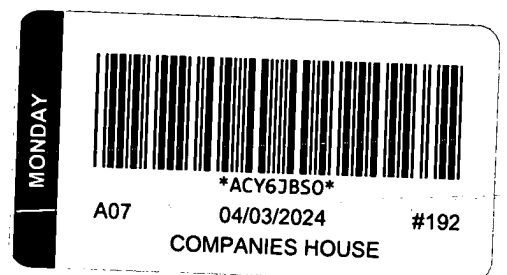
Company registration number: 11740105

REVISED

Alpha Gynaecology Ultrasound Limited

Unaudited filleted financial statements

31 December 2022



Alpha Gynaecology Ultrasound Limited

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Alpha Gynaecology Ultrasound Limited

Directors and other information

Director	Miss Dede Modupe Ofili-Yebovi
Company number	11740105
Registered office	6th Floor AMP House Dingwall Road Croydon CR0 2LX
Accountants	Doshi & Co. Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

Alpha Gynaecology Ultrasound Limited

**Report to the director on the preparation of the
statutory financial statements of Alpha Gynaecology Ultrasound Limited
Year ended 31 December 2022**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2022 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Doshi & Co. Accountants

6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

Alpha Gynaecology Ultrasound Limited

**Statement of financial position
31 December 2022**

	2022	2021
	£	£
Fixed assets	<u>389</u>	<u>519</u>
Current assets	4,353	559
Creditors: amounts falling due within one year	<u>(13,607)</u>	<u>(9,393)</u>
Net current liabilities	<u>(9,254)</u>	<u>(8,834)</u>
Total assets less current liabilities	<u>(8,865)</u>	<u>(8,315)</u>
Net liabilities	<u><u>(8,865)</u></u>	<u><u>(8,315)</u></u>
Capital and reserves	<u><u>(8,865)</u></u>	<u><u>(8,315)</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022			
	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Miss Dede Modupe Ofili-Yebovi	<u>(9,393)</u>	<u>(4,594)</u>	<u>380</u>	<u>(13,607)</u>
	2021			
	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Miss Dede Modupe Ofili-Yebovi	<u>(7,353)</u>	<u>(2,040)</u>	<u>-</u>	<u>(9,393)</u>

Alpha Gynaecology Ultrasound Limited

Statement of financial position (continued)
Year ended 31 December 2022

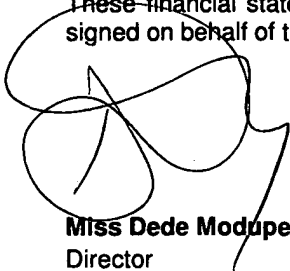
For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:



Miss Dede Modupe Ofili-Yebovi
Director

Company registration number: 11740105

The company is a private company limited by shares, registered in England and Wales.