

**MEDICAL IMAGING SERVICE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 29 JANUARY 2019 TO 31 MARCH 2019**

**MEDICAL IMAGING SERVICE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MEDICAL IMAGING SERVICE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 29 JANUARY 2019 TO 31 MARCH 2019**

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<b>Directors</b>	Chui Ha SIU Chi Leung TAM
<b>Company Number</b>	11794705 (England and Wales)
<b>Registered Office</b>	20 BURTON ROAD DIDSBURY MANCHESTER LANCASHIRE M20 3ED UNITED KINGDOM
<b>Accountants</b>	Lams Accountants 20 Burton Road Didsbury Manchester Greater Manchester M20 3ED

**MEDICAL IMAGING SERVICE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £
<b>Current assets</b>		
Cash at bank and in hand		110
<b>Creditors: amounts falling due within one year</b>	±	(533)
<b>Net current liabilities</b>		(423)
<b>Net liabilities</b>		(423)
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		(425)
<b>Shareholders' funds</b>		(423)

For the period ending 31 March 2019 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 April 2019.

Chui Ha SIU  
Director

Company Registration No. 11794705

**MEDICAL IMAGING SERVICE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 29 JANUARY 2019 TO 31 MARCH 2019**

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**1 Statutory information**

Medical Imaging Service Limited is a private company, limited by shares, registered in England and Wales, registration number 11794705. The registered office is 20 BURTON ROAD, DIDSBURY, MANCHESTER, LANCASHIRE, M20 3ED, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

**2019**

**£**

Trade creditors

70

Loans from directors

463

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533

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**5 Average number of employees**

During the period the average number of employees was 0.

