

**MEDICAL IMAGING SERVICE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

MEDICAL IMAGING SERVICE LIMITED
UNAUDITED ACCOUNTS
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MEDICAL IMAGING SERVICE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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

MEDICAL IMAGING SERVICE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	2,931	1,120
Current assets			
Cash at bank and in hand		31,991	32,505
Creditors: amounts falling due within one year	<u>5</u>	9,571	8,262
Net current assets		<u>41,562</u>	<u>40,767</u>
Net assets		<u>44,493</u>	<u>41,887</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		44,491	41,885
Shareholders' funds		<u>44,493</u>	<u>41,887</u>

For the year ending 31 March 2021 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.

The financial statements were approved by the Board of Directors and authorised for issue on 25 October 2021 and were signed on its behalf by

Chi Leung TAM
Director

Company Registration No. 11794705

MEDICAL IMAGING SERVICE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% Reducing balance
Computer equipment	25% Reducing balance

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2020	300	878	1,178
Additions	-	2,454	2,454
At 31 March 2021	300	3,332	3,632
Depreciation			
At 1 April 2020	36	22	58
Charge for the year	53	590	643
At 31 March 2021	89	612	701
Net book value			
At 31 March 2021	211	2,720	2,931
At 31 March 2020	264	856	1,120

MEDICAL IMAGING SERVICE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	4,000	3,000
Taxes and social security	3,076	9,733
Other creditors	4,917	820
Loans from directors	(21,634)	(21,885)
Accruals	70	70
	<u>(9,571)</u>	<u>(8,262)</u>

6 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Chi Leung TAM				
HMRC Self Assessment Income Tax Loan	21,707	19,721	14,706	26,722
	<u>21,707</u>	<u>19,721</u>	<u>14,706</u>	<u>26,722</u>

Director has borrowed varies of loan from the company since 23/12/2019, and agreed based on Bank of England average loan interest as on March every year i.e. 2.44% for March 2021

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

