

Unaudited Financial Statements

for the Period

13th August 2019 to 31st March 2020

for

Curtis Radiology Limited

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for the Period 13th August 2019 to 31st March 2020

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Curtis Radiology Limited

Company Information
for the Period 13th August 2019 to 31st March 2020

DIRECTORS:

Dr J M Curtis
Mrs J E Curtis

REGISTERED OFFICE:

17 Carrick Road
Curzon Park
Chester
Cheshire
CH4 8AN

REGISTERED NUMBER:

12154663 (England and Wales)

Curtis Radiology Limited (Registered number: 12154663)

Abridged Balance Sheet

31st March 2020

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		1,391
CURRENT ASSETS			
Cash at bank		15,678	
CREDITORS			
Amounts falling due within one year		<u>11,933</u>	
NET CURRENT ASSETS			<u>3,745</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,136</u>
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			<u>5,036</u>
			<u>5,136</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Abridged Balance Sheet - continued

31st March 2020

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 31st March 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 1st December 2020 and were signed on its behalf by:

Dr J M Curtis - Director

Notes to the Financial Statements
for the Period 13th August 2019 to 31st March 2020

1. STATUTORY INFORMATION

Curtis Radiology Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2.

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
Additions	1,449
At 31st March 2020	<u>1,449</u>
DEPRECIATION	
Charge for period	58
At 31st March 2020	<u>58</u>
NET BOOK VALUE	
At 31st March 2020	<u>1,391</u>

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.