

PADMAN ULTRASOUND LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

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Company Information
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Director	Koochu Govindaraju Padmanaban
Registered Number	12914870
Registered Office	573 Wood Lane Dagenham RM8 1DR
Accountants	Jalore Limited Kemp House 152 City Road London EC1V 2NX

PADMAN ULTRASOUND LIMITED
Statement of Financial Position
As at 30 September 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets	3	1,087	0
		<u>1,087</u>	<u>0</u>
Current assets			
Cash at bank and in hand		11,669	4,123
Creditors: amount falling due within one year	4	(11,554)	(3,600)
Net current assets		<u>115</u>	<u>523</u>
Total assets less current liabilities		1,202	523
Creditors: amount falling due after more than one year	5	0	(200)
Net assets		<u><u>1,202</u></u>	<u><u>323</u></u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		1,102	223
Shareholder's funds		<u>1,202</u>	<u>323</u>

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 22 October 2022 and were signed by:

Koochu Govindaraju Padmanaban
Director

PADMAN ULTRASOUND LIMITED

Notes to the Financial Statements

For the year ended 30 September 2022

General Information

Padman Ultrasound Limited is a private company, limited by shares, registered in England and Wales, registration number 12914870, registration address 573 Wood Lane, Dagenham, RM8 1DR

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	4 Years Straight Line
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2. Average number of employees

Average number of employees during the year was 1 (2021 : 0).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 October 2021	-	-
Additions	1,449	1,449
Disposals	-	-
At 30 September 2022	1,449	1,449
Depreciation		
At 01 October 2021	-	-
Charge for year	362	362
On disposals	-	-
At 30 September 2022	362	362
Net book values		
Closing balance as at 30 September 2022	1,087	1,087
Opening balance as at 01 October 2021	-	-

4. Creditors: amount falling due within one year

	2022	2021
	£	£
Corporation Tax	1,593	522
Accrued Expenses	100	0
Directors' Current Accounts	9,861	3,078
	11,554	3,600

5. Creditors: amount falling due after more than one year

	2022	2021
	£	£
Accrued Expenses	0	200
	0	200

6. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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.