Registration number: 13246031

DR AMY WILBRAHAM CONSULTANT RADIOLOGIST LTD

Unaudited Filleted Financial Statements for the Year Ended 31 March 2023

Mill House Accountancy Limited Chartered Accountants Unit 2, The Keele Centre Three Mile Lane Keele Newcastle-under-Lyme Staffordshire ST5 5HH

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Company Information

Director Dr Amy Wilbraham

Registered office 16 Broad Oaks Road

Solihull England B91 1JB

Accountants Mill House Accountancy Limited

Chartered Accountants Unit 2, The Keele Centre

Three Mile Lane

Keele

Newcastle-under-Lyme

Staffordshire ST5 5HH

(Registration number: 13246031) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current assets	27,722	12,009
Creditors: Amounts falling due within one year	(9,125)	(5,656)
Total assets less current liabilities	18,597	6,353
Accruals and deferred income	(1,260)	(1,200)
	17,337	5,153
Capital and reserves	17,337	5,153

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 16 Broad Oaks Road Solihull England B91 1JB

These financial statements were authorised for issue by the director on 7 December 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 7 December 2023

(Registration number: 13246031) Balance Sheet as at 31 March 2023

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Dr Amy Wilbraham

Director

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.