

**The Cardiac Screening Company
Limited Filled Accounts Cover**

The Cardiac Screening Company Limited

Company No. 13921645

Unaudited Accounts

28 February 2023

The Cardiac Screening Company
Limited Directors Report Registrar

The Directors present their report and accounts for the period ended 28 February 2023.

Principal activities

The principal activity of the company during the period under review was health care.

Directors

The Directors who served during the period were as follows:

A.L. Maclean

E.N. Maclean

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
E.N. Maclean

Director

14 April 2023

The Cardiac Screening Company
Limited Balance Sheet Registrar
at 28 February 2023
Company No. 13921645

	2023
	£
Fixed assets	9,431
Current assets	33,019
Creditors: Amounts falling due within one year	(26,212)
Net current assets	<u>6,807</u>
Total assets less current liabilities	16,238
Creditors: Amounts falling due after more than one year	(36,585)
Accruals and deferred income	(522)
	<u>(20,869)</u>
Capital and reserves	<u><u>(20,869)</u></u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2023
	Number
The average monthly number of employees (including directors) during the period:	2

3 Charges on assets, contingent liabilities and other financial commitments

<i>Off-balance sheet arrangements</i>	2023
	£
Total commitments under non-cancellable operating leases:	<u>3,936</u>

The commitments under the non-cancellable operating lease relate to an ultrasound scanner.

4 General information

Its registered number is: 13921645

Its registered office is:

JMB Accounting Ltd

10 London Road

Liphook

Hampshire

GU30 7AN

For the period ended 28 February 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 14 April 2023 and signed on its behalf by:

E.N. Maclean - 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.