

Company registration number SC621752 (Scotland)

WINTER RADIOLOGY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

WINTER RADIOLOGY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		26,582		37,900
Current assets	125,944		85,238	
Prepayments and accrued income	807		774	
Creditors: amounts falling due within one year	(18,779)		(16,889)	
Net current assets		107,972		69,123
Total assets less current liabilities		134,554		107,023
Creditors: amounts falling due after more than one year		(24,316)		(29,231)
Accruals and deferred income		(1,850)		(1,680)
Net assets		108,388		76,112
Capital and reserves		108,388		76,112

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

Winter Radiology Limited is a private company limited by shares incorporated in Scotland. The registered office is 19 Hamilton Place, Aberdeen, United Kingdom, AB15 4AX.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

WINTER RADIOLOGY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 17 October 2023 and are signed on its behalf by:

Mr B C S Winter
Director

Company Registration Number SC621752

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.