

Company Registration No. 03688229 (England & Wales)

MDL Medical Administration Limited

UNAUDITED FINANCIAL STATEMENTS

For the year ended

31 December 2020



MDL Medical Administration Limited

COMPANY INFORMATION

DIRECTOR

D J L Whitmore

A L Wilford

COMPANY NUMBER

03688229

REGISTERED OFFICE

58 Mosley Street

Manchester

M2 3HZ

United Kingdom

MDL Medical Administration Limited

Statement of Financial Position

At 31 December 2020

	Notes	31 December 2020 £	31 December 2019 £
CURRENT ASSETS			
Trade and other receivables	3	100	100
NET ASSETS		100	100
CAPITAL AND RESERVES			
Issued share capital	4	100	100
SHAREHOLDERS' FUNDS		100	100

The notes on page 3 form part of these financial statements.

For the year ended 31 December 2020 MDL Medical Administration Limited ("the Company") was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These financial statements on pages 2 and 3 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. The Company has taken advantage of the exemption under section 444 of the Companies act 2006 not to file a copy of its profit or loss account or directors' report with the Registrar of Companies.

Approved by the Board and authorised for issue on 21 December 2021.



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A L Wilford

Company Registration No: 03688229

MDL Medical Administration Limited

Notes to the financial statements

For the year ended 31 December 2020

1. General information

MDL Medical Administration Limited is a private company incorporated and domiciled in the United Kingdom.

2. Accounting policies

a) Basis of preparation

The financial statements have been prepared in accordance with Financial Reporting Standard 101 'Reduced Disclosure Framework' ("FRS 101") and the Companies Act 2006. The Company's financial statements are presented in Pound Sterling (GBP), its functional currency. The financial statements have been prepared under the historical cost convention.

b) Significant accounting estimates and judgements

The preparation of financial statements in conformity with FRS 101 requires the use of certain critical accounting estimates. It also requires management to exercise its judgement in the process of applying the Company's accounting policies. During the current and prior year there were no areas involving a higher degree of judgement or complexity, or areas where assumptions and estimates are significant to the financial statements.

3. Trade and other receivables

	31 December 2020	31 December 2019
	£	£
Called up share capital not paid	100	100

4. Share capital

	31 December 2020	31 December 2019
	£	£
Issued		
100 Ordinary shares of £1	100	100

5. Related party transactions

The Company is taking advantage of the exemption granted under Financial Reporting Standard 101, Paragraph 8(k), "Related Party Transactions", not to disclose transactions with wholly owned group companies, which are related parties.

6. Ultimate parent company

The immediate parent prior to 8 March 2021 was Mobile Doctors Limited, a company registered in England and Wales. From 8 March 2021, the immediate parent is SG Health Solutions Limited (formerly Mobile Doctors Solutions Limited), a company registered in England and Wales.

The ultimate parent undertaking and controlling party is Slater and Gordon UK Holdings Limited, a company incorporated in England and Wales and is both the smallest and largest parent company preparing group financial statements. Copies of the consolidated accounts of Slater and Gordon UK Holdings Limited can be obtained from 58 Mosley Street, Manchester, England, M2 3HZ.