

**M.R.I. OPHTHALMIC SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Smith Hannah Limited  
Chartered Certified Accountants  
50 Woodgate  
Leicester  
LE3 5GF

**M.R.I. Ophthalmic Services Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 07648423

|   | <b>2023</b>          | <b>2022</b>         |
|---|----------------------|---------------------|
|   | <b>£</b>             | <b>£</b>            |
| Fixed assets  | 17,060               | 17,247              |
| Current assets                                      | 13,159               | 13,638              |
| Creditors: Amounts Falling Due Within One Year      | (8,818 )             | (20,393 )           |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>             | <u>4,341</u>         | <u>(6,755 )</u>     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <u>21,401</u>        | <u>10,492</u>       |
| Creditors: Amounts Falling After More Than One Year | (7,258 )             | (8,286 )            |
| <b>NET ASSETS</b>                                   | <u><u>14,143</u></u> | <u><u>2,206</u></u> |
| <b>CAPITAL AND RESERVES</b>                         | <u><u>14,143</u></u> | <u><u>2,206</u></u> |

Notes

**1. General Information**

M.R.I. Ophthalmic Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07648423 . The registered office is 50 Woodgate, Leicester, LE3 5GF.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**M.R.I. Ophthalmic Services Ltd**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the 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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Mahomed Riaz Ibrahim

Director

19th October 2023

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.