

COMPANY REGISTRATION NUMBER: 09167373

A P Diagnostics Limited

Filleted Unaudited Financial Statements

31 August 2021

A P Diagnostics Limited

Statement of Financial Position

31 August 2021

	2021	2020
	£	£
Fixed assets	1,100	560
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Current assets	55,864	59,162
Creditors: amounts falling due within one year	701	3,674
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Net current assets	55,163	55,488
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Total assets less current liabilities	56,263	56,048
Accruals and deferred income	1,260	1,350
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	55,003	54,698
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Capital and reserves	55,003	54,698
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Notes to the financial statements

1. Director's advances, credits and guarantees

The directors loan account is not disclosed as permitted under FRS 105.

For the year ending 31 August 2021 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 7 April 2022 , and are signed on behalf of the board by:

Dr A Parsai

Director

Company registration number: 09167373

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 27 Beechcroft Road, Bushey, WD23 2JU.

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.