

Company Registration Number 11725421 (England and Wales)

AMR DIAGNOSTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

TWP Accounting LLP
Chartered Accountants
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KT13 8DE

AMR DIAGNOSTICS LIMITED

Company Registration Number 11725421

BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Current assets	259,630		100	
Creditors: amounts falling due within one year	(261,828)		-	
Net current (liabilities)/assets		(2,198)		100
Net (liabilities)/assets		(2,198)		100
Capital and reserves		(2,198)		100

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	-	-

2 Going Concern

The company has made a net loss of £2,298 and has net liabilities of £2,198. Included in the other creditors account is an amount of £260,688 owed to the shareholder.

Whilst the current COVID-19 pandemic has created uncertainty over the future financial implications to the worldwide economy, the directors confirmed that the shareholder will continue to support the company and is confident that it has adequate resources to continue in operational existence for the foreseeable future and meet its financial obligations.

Therefore they continue to adopt the going concern basis of accounting in preparing the annual financial statements

AMR Diagnostics Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15th Floor, Milton House, Milton Street, London, EC2Y 9BH.

For the year ended 30 April 2020 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

AMR DIAGNOSTICS LIMITED

Company Registration Number 11725421

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

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.

The financial statements were approved by the board of directors and authorised for issue on 23 April 2021 and are signed on its behalf by:

S Goldring
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.