

Company Registration Number 11725421 (England and Wales)

AMR DIAGNOSTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

TWP Accounting LLP
Chartered Accountants
The Old Rectory
Church Street
Weybridge
Surrey
KT13 8DE

AMR DIAGNOSTICS LIMITED

Company Registration No. 11725421

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		995,398		795,327
Current assets	251,072		255,425	
Creditors: amounts falling due within one year	(1,256,644)		(1,058,667)	
Net current liabilities		(1,005,572)		(803,242)
Total assets less current liabilities		(10,174)		(7,915)
Net liabilities		(10,174)		(7,915)
Capital and reserves		(10,174)		(7,915)

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

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 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 member has 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.

AMR DIAGNOSTICS LIMITED

Company Registration No. 11725421

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

The financial statements were approved by the board of directors and authorised for issue on 6 October 2023 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.