

Company registration number: 11746031

Private Ultrasound Scan Ltd

Trading as PRIVATE ULTRASOUND SCAN LTD

Unaudited filleted financial statements

31 January 2022

Private Ultrasound Scan Ltd

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Private Ultrasound Scan Ltd

Directors and other information

Director	Mr Adelaja Asefeso
Company number	11746031
Registered office	20 Grosvenor Avenue Hayes Middlesex UB4 8NL
Business address	20 Grosvenor Avenue Hayes Middlesex UB4 8NL
Accountants	Accountant Services Ltd 6-9 The Square Stockley Park Uxbridge Middlesex UB11 1FW

Bankers

HSBC

Private Ultrasound Scan Ltd

Statement of financial position

31 January 2022

	2022	2021
	£	£
Fixed assets	-	(58,970)
Current assets	4,898	4,669
Creditors: amounts falling due within one year	(4,841)	-
Net current assets	57	4,669
Total assets less current liabilities	57	(54,301)
Net assets/(liabilities)	57	(54,301)
Capital and reserves	57	(54,301)
Notes to the financial statements		

Private Ultrasound Scan Ltd

Year ended 31 January 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: Nil).

2. Capital commitments

Capital expenditure contracted for but not provided for in the financial statements is as follows:

	2022	2021
	£	£
Tangible assets	-	(58,907)
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3. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Adelaja Asefeso	-	(4,841)	(4,841)
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2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Adelaja Asefeso	-	-	-
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For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts 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 accounts.

The 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 26 May 2022 , and are signed on behalf of the board by:

Mr Adelaja Asefeso

Director

Company registration number: 11746031

The company is a private company limited by shares, registered in England and Wales.

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.