

**Company registration number: 13283692**

**S Connell Ultrasound Ltd**

**Unaudited filleted financial statements**

**31 March 2023**

## **S Connell Ultrasound Ltd**

### **Contents**

Statement of financial position and notes to the financial statements

**S Connell Ultrasound Ltd****Statement of financial position****31 March 2023**

	<b>2023</b>	2022
	<b>£</b>	£
Fixed assets	1,386	1,732
	<hr/>	<hr/>
Current assets	13,751	12,466
Creditors: amounts falling due within one year	( 13,709)	( 12,033)
	<hr/>	<hr/>
<b>Net current assets</b>	42	433
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	1,428	2,165
Accruals and deferred income	( 1,140)	( 1,080)
	<hr/>	<hr/>
<b>Net assets</b>	288	1,085
	<hr/>	<hr/>
<b>Capital and reserves</b>	288	1,085
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<b>Notes to the financial statements</b>		

## **S Connell Ultrasound Ltd**

**Year ended 31 March 2023**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2022: 1 ).

## 2. Directors advances, credits and guarantees

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

**2023**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Miss Selena Connell	( 6,094)	( 2,837)	( 8,931)
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**2022**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Miss Selena Connell	-	( 6,094)	( 6,094)
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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.

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 her 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 07 June 2023 , and are signed on behalf of the board by:

**Miss Selena Connell**

Director

Company registration number: 13283692

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Fairmead, Rayleigh, Essex, SS6 9DF.

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.