

FAMILY DOCTOR PUBLICATIONS LIMITED

**Company Registration Number:
02586186 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

FAMILY DOCTOR PUBLICATIONS LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

FAMILY DOCTOR PUBLICATIONS LIMITED

Company Information

for the Period Ended 30 April 2023

Director:

Mark Thornton

Registered office:

Jubilee House 32 Duncan Close
Moulton Park
Northampton
Northamptonshire
NN3 6WL

Company Registration Number:

02586186 (England and Wales)

FAMILY DOCTOR PUBLICATIONS LIMITED

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

Medical publishing and retail sales of books

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023
Mark Thornton

This report was approved by the board of directors on 13 November 2023
And Signed On Behalf Of The Board By:

Name: Mark Thornton
Status: Director

FAMILY DOCTOR PUBLICATIONS LIMITED

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Creditors: amounts falling due within one year:		(404)	(232)
Net current assets (liabilities):		(404)	(232)
Total assets less current liabilities:		(404)	(232)
Creditors: amounts falling due after more than one year:		(41,408)	(41,408)
Total net assets (liabilities):		(41,812)	(41,640)

The notes form part of these financial statements

FAMILY DOCTOR PUBLICATIONS LIMITED

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		282,793	282,793
Profit and loss account:		(324,605)	(324,433)
Shareholders funds:		(41,812)	(41,640)

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 November 2023

And Signed On Behalf Of The Board By:

Name: Mark Thornton

Status: Director

The notes form part of these financial statements

FAMILY DOCTOR PUBLICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FAMILY DOCTOR PUBLICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

FAMILY DOCTOR PUBLICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

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.