

GOING MOBILE MEDICAL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2023

GOING MOBILE MEDICAL LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023

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GOING MOBILE MEDICAL LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 JULY 2023

The director presents his report and the financial statements of the company for the year ended 31 July 2023.

PRINCIPAL ACTIVITIES

The company is dormant and has not traded during the year or subsequent to the year end.

DIRECTORS

The director who served during the year was as follows:

M J Nicholas

SMALL COMPANY EXEMPTIONS

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

This report was approved by the Board on 14 September 2023 and signed on their behalf.

Signed

M J Nicholas

GOING MOBILE MEDICAL LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 JULY 2023

The company has not traded during the year or the preceding year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

M J Nicholas

GOING MOBILE MEDICAL LIMITED

Company registered number: 05522504

STATEMENT OF FINANCIAL POSITION AT 31 July 2023

	Note	2023	2022
		£	£
CURRENT ASSETS			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
CREDITORS: Amounts falling due within one year		-	-
NET CURRENT ASSETS		<u>1</u>	<u>1</u>
NET ASSETS		<u>£1</u>	<u>£1</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
SHAREHOLDERS' FUNDS		<u>£1</u>	<u>£1</u>

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 480 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: 1) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 2) b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

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

The accounts were approved by the Board of Directors on 14 September 2023

M J Nicholas, Director

GOING MOBILE MEDICAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1. Statutory information

Going Mobile Medical Limited is a Limited Company incorporated in England & Wales.

Registered office:
Highridge House
235 The Ridgeway
Enfield
Middlesex
EN2 8AD

2. SIGNIFICANT ACCOUNTING POLICIES

Basis of accounting

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The financial statements have been prepared under the historical cost convention. The presentation currency is £ sterling.

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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.